

Parish Council Expenditure over £500 April 2025 to June 2025

Date Payment made	Net Amount	Beneficiary	Details
08/04/2025	£1,870.00	KALC	Annual Subscription
08/04/2025	£798.80	TMBC	Cemetery Rates - 1st instalment of 2
08/04/2025	£777.50	TMBC	Office Rates - April
06/05/2025	£634.17	Artistree	Replace damaged fence at Eccles Car Park
06/05/2025	£1,700.00	Lister Wilde	New pedestrian mower
06/05/2025	£1,242.00	MG Garden Services	Grass Cutting - April
06/05/2025	£773.00	TMBC	Parish Office Rates - May
13/05/2025	£1,000.00	M&M Developers	Repairs to safety surfacing at Eccles Play Area
13/05/2025	£41,728.16	Kompan	Forstal Rec Gym Equipment
13/05/2025	£575.00	Artistree	Repairs to benches at Eccles Rec
13/05/2025	£2,261.16	Streetlights	Street Lightning maintenance contract payment 1 of 2
03/06/2025	£1,897.64	WJ Garden Care	Various grass cutting around Parish - March
03/06/2025	£2,000.00	TMBC	Contribution towards TMBC ASB team
03/06/2025	£1,450.00	Station Haulage (Rainham)	Repairs to path by Powell Close
03/06/2025	£1,242.00	MD garden Services	Various grass cutting around Parish
03/06/2025	£2,600.00	Worknest	HR review and H&S Audit
03/06/2025	£1,900.00	Station Haulage (Rainham)	New fence panels Eccles Rec
03/06/2025	£579.00	Kent County Council	2nd visit 2024/25 Audit Plan
Total	£65,028.43		