

### Parish Council Expenditure over £500 October 2019 to December 2019

Date Payment made	Net Amount	Beneficiary	Details
2nd October 2019	£750.00	Gullands Solicitors	Charges for draft lease for land for Scout Group
2nd October 2019	£600.00	PKF Littlejohn LLP	Annual Return Year End 2018/19
2nd October 2019	£528.00	TMBC	Monthly fee for Parish Office rates
6th November 2019	£2,400.33	TMBC	Uncontested Parish Election fees held on 2/5/19
6th November 2019	£2,749.09	Commercial Services	Third quarterly invoice for grass cutting various areas around the Parish
6th November 2019	£2,026.10	Streetlights	Second payment of Streetlight Maintenance contract
6th November 2019	£541.00	TMBC	Rates for Cemetery, 2nd six monthly payment
6th November 2019	£511.00	Adrian Flux Insurance	Annual insurance renewal for Kubota
6th November 2019	£528.00	TMBC	Monthly fee for Parish Office rates
20th November 2019	£1,642.00	Caloo	Repairs to Leg Press & replacement Rowing machine in Tunbury
20th November 2019	£518.00	Cleansing Service Group Ltd	Forstal car park drains & gullies cleared out
4th December 2019	£920.00	Rhino Security Ltd	Replacement locks to all 10 bollards around the Parish - to be reimbursed by Kompan
4th December 2019	£750.00	Gala Lights	Christmas lights on tree at Walderslade
4th December 2019	£1,040.00	Gala Lights	Christmas lights at Eccles
4th December 2019	£2,025.00	Gala Lights	Christmas lights in Aylesford
4th December 2019	£58,046.91	Kompan Ltd	New Play Equipment in Ferryfield
<b>Total</b>	<b>£75,575.43</b>		