

Parish Council Expenditure over £500 October 2024 to December 2024

Date Payment agreed	Net Amount	Beneficiary	Details
08/10/2024	£1,050.00	The Play Inspection Company	Annual playground inspection of all sites
08/10/2024	£1,900.00	G&J Steele Plant Hire	Car park white lining Tunbury and Eccles
08/10/2024	£2,174.20	Streetlights Ltd	Street Light Maintenance contract, payment 2 of 2
05/11/2024	£5,823.60	WJ Garden Care Ltd	Grass cutting at various sites around the Parish, inc covering staff sick leave
05/11/2024	£620.00	TMBC	Monthly rates for Parish Office
19/11/2024	£7,466.60	WJ Garden Care Ltd	Grass cutting at various sites around the Parish, inc covering staff sick leave
03/12/2024	£737.44	Eric Vaughan	x3 Christmas Trees for BBH, Aylesford High Street and Eccles
03/12/2024	£579.00	KCC	Internal Audit, first visit of 2024/25
03/12/2024	£620.00	TMBC	Monthly rates for Parish Office
18/12/2024	£1,132.50	Streetlights Ltd	Old Bridge Gardens column 120 installed one new column and transferred existing lantern
18/12/2024	£655.09	Crawfords	Annual service for Parish Van
18/12/2024	£4,783.60	WJ Garden Care Ltd	Grass cutting at various sites around the Parish, inc covering staff sick leave
18/12/2024	£1,580.00	Lotinga Industrial Doors	Repairs to rolelr shutter garage door
Total	£29,122.03		