

### Parish Council Expenditure over 500 October 2025 to December 2025

Date Payment made	Net Amount	Beneficiary	Details
07/10/2025	£1,897.64	WJ Garden Care Ltd	Various grass cutting around the Parish - July
07/10/2025	£1,110.00	Qualitree Services	Aylesford Churchyard - Tree Works
07/10/2025	£1,242.00	MD Garden Services	Various grass cutting around the Parish - September
07/10/2025	£773.00	TMBC	Parish Office Rates - September
07/10/2025	£773.00	TMBC	Parish Office Rates - October
04/11/2025	£2,261.16	Streetlights	Payment 2 of 2 25/26 street lighting
04/11/2025	£2,265.93	Commercial Services	Various grass cutting around the parish
04/11/2025	£1,317.00	MD Garden Services	Various grass cutting around the Parish
04/11/2025	£1,885.64	WJ Garden Care Ltd	Various grass cutting around the Parish - August
04/11/2025	£1,885.64	WJ Garden Care Ltd	Various grass cutting around the Parish - September
18/11/2025	£640.00	Qualitree Services	Forstal Rec Tree Works
18/11/2025	£721.80	Kent county Council	First Audit Visit of 25/26
18/11/2025	£505.98	BCTec	Replacement Laptop for Clerk
18/11/2025	£645.50	NBB Recycled Furniture	Picnic Table for Tunbury Recreation Ground
09/12/2025	£694.00	Agri Gem Ltd	Weed & feed Eccles
09/12/2025	£3,157.05	WJ Garden Care Ltd	Various grass cutting around the Parish
09/12/2025	£2,506.00	QualiTree Services	Tree Works
09/12/2025	£1,194.00	Wicksteed	Annual Playground Inspection
09/12/2025	£1,200.00	Station Haulage (Rainham)	Replacement fence panels Forstal Car Park Entrance
09/12/2025	£850.00	WJ Garden Care & Maintenance	Grass cutting Aylesford Church and repairs in Forstal Car Park
09/12/2025	£580.00	Rhino Security	Parts for bollards as a result of a service
<b>Total</b>	<b>£26,675.34</b>		