

Parish Council Expenditure over £500 April 2021 to June 2021

Date of Payment Schedule	Net Amount	Beneficiary	Details
01/04/2021	£553.45	Arriva	Monthly pension contribution for all staff - March
04/05/2021	£1,620.00	KALC	Annual subscription
04/05/2021	£665.00	Greenlands Garden Design	Cemetery grass cutting - 4 days
04/05/2021	£536.00	TMBC	Monthly rates for parish office
04/05/2021	£559.55	Arriva	Monthly pension contribution for all staff - April
18/05/2021	£500.00	TMBC	S:137 donation towards Y2 Crew activity programme
18/05/2021	£2,070.67	Streetlights	Payment 1 of 2 streetlight maintenance contract
18/05/2021	£4,074.59	Zurich Municipal	Annual Public Liability Insurance renewal
18/05/2021	£925.02	Beadles Toyota Maidstone	Annual service, MOT, compensator valve & labour for van
01/06/2021	£984.00	Gala Lights	Removal of lights from 4x trees in Blue Bell Hill
01/06/2021	£4,628.55	Glaze Tech Services Ltd	New door for AVCC from their grant
01/06/2021	£765.00	Greenlands Garden Design	Cemetery grass cutting - 2 days
01/06/2021	£600.00	Greenlands Garden Design	Various grass cutting around the parish
01/06/2021	£536.00	TMBC	Monthly rates for parish office
01/06/2021	£627.62	Arriva	Monthly pension contribution for all staff - May
Total	£19,645.45		

