Date Payment made	Net Amount	Beneficiary	Details
1st April 2022	£1,097.60	ТМВС	Cemetery rates - payment one of two
6th April 2022	£1,780.00	Charles Alexander Distribution Limited	1,008 Queens Platinu Mugs, was reimbursed to the Parish via
			County Councillor Kenendy's members grant
6th April 2022	£852.00	A-Plan Insurance	Annual insurance renewal for GK22 BSX
5th May 2022	£908.80	Kevin Burbridge	Independent planning advice/report on Land at Beaver Road
5th May 2022	£1,509.00	Gulland's Solicitors	Legal work undertaken in regards to land West side of 491 Station
			Road
5th May 2022	£877.00	Gulland's Solicitors	Legal work undertaken in regards to the lease with Aylesford Rugby
			Club
5th May 2022	£926.00	Qualitree Services Ltd	Tree removal at Forstal Recreation Ground
5th May 2022	£577.50	Lister Wilder	New short reach hedge cutter
5th May 2022	£1,830.00	MAT Roofing Ltd	Supplied and fitted new roof to cemetery brick shed
5th May 2022	£536.00	ТМВС	Monthly rates for parish office
19th May 2022	£650.00	RBLI	S137: Donation - RBLI Cycle Ride 2022
19th May 2022	£2,070.67	Streetlighst Ltd	2022/23 streetlight maintenance contract - payment 1 of 2
31st May 2022	£3,669.53	Zurich Municipal	Annual Public Liability Insurance renewal
1st June 2022	£536.00	ТМВС	Monthly rates for parish office

Total

£17,820.10

## Parish Council Expenditure over £500 April 2022 to June 2022