

Parish Council Expenditure over £500 April to June 2020

Date Payment made	Net Amount	Beneficiary	Details
7th April 2020	£500.00	Andrew Kennedy	Donation towards meals on wheels service for the vulnerable during Covid-19
16th April 2020	£2,000.00	The Chequers Inn Aylesford	Donation towards free meal service for the vulnerable during Covid-19
17th April 2020	£1,221.50	Edge IT Systems Ltd	Annual renewal for IT system for Finance, Cemetery & Allotments
4th May 2020	£1,515.00	Kent Association of Local Councils	Annual subscription for membership.
4th May 2020	£2,070.67	Streetlights	Payment 1 of Maintenance Contract
4th May 2020	£536.00	TMBC	Parish Office - monthly rates
14th May 2020	£995.00	JB Fascias & Soffits	Replace fascia and gutter to Blue Bell Hill Village Hall from their annual grant
14th May 2020	£520.00	Station Haulage Ltd	Test holes on Forstal car park to locate soak away and its condition
1st June 2020	£688.96	Lister Wilder	New strimmer - replacement for broken one
1st June 2020	£1,220.00	Qualitree Services Ltd	Various tree works in Tunbury
1st June 2020	£2,680.00	Qualitree Services Ltd	Various tree works in Yoakley Land
1st June 2020	£960.00	Greenlands Garden Design	Grass cutting - various areas around the Parish 15/4 to 22/5
1st June 2020	£840.00	Greenlands Garden Design	Grass cutting Cemetery 15/4 to 22/5
1st June 2020	£4,013.37	Zurich Municipal	Annual Public Liability Insurance renewal
1st June 2020	£536.00	TMBC	Parish Office - monthly rates
Total	£20,296.50		