

Parish Council Expenditure over £500 January 2018 to March 2018

Date Payment made	Net Amount	Beneficiary	Details
10th January 2018	£950.00	Community Heartbeat Trust	Donation towards Defib for Aylesford Village
10th January 2018	£500.00	TMBC	Contribution towards Y2 Crew 2017
10th January 2018	£7,937.53	Commercial Services	Second half yearly invoice for Ground Maintenance around the Parish
10th January 2018	£1,095.00	Station Haulage	Tarmac to Belgrave Street Eccles
10th January 2018	£1,895.00	Gala Lights	Christmas light installation around the Parish
10th January 2018	£730.00	Gala Lights	Christmas light installation around the Parish
10th January 2018	£1,950.00	Gala Lights	Christmas light installation around the Parish
10th January 2018	£1,057.00	Gala Lights	Christmas light installation around the Parish
7th February 2018	£4,320.00	Kent Turf Care	6 days of tree works around the Parish
7th February 2018	£2,000.00	The Brassey Centre	Installation of lights from from their annual grant
7th March 2018	£1,800.00	Timberstone Fencing	Balance for floor refurbishment in Tunbury Hall from their grant
7th March 2018	£1,105.90	Edge IT Systems Ltd	Annual fee for hosted services
7th March 2018	£2,603.98	Oakhive Carpets & Flooring	New carpet in main office and flooring in hallway
7th March 2018	£638.00	Bates Office	New tables and chairs for meeting room
7th March 2018	£602.92	Lister Wilder	New strimmer and spare strimming head
21st March 2018	£1,000.60	Ampwire	Pro-Forma for radiator guards for BBH Village Hall from their grant
Total	£30,185.93		

