

Parish Council Expenditure over £500 January 2025 to March 2025

Date Payment agreed	Net Amount	Beneficiary	Details
07/01/2025	£622.00	Lister Wilder	New backpack leaf blower
07/01/2025	£1,200.00	KCC	Load testing of columns for Christmas Lights installation
07/01/2025	£1,083.35	Aylesford Community Trust	Pitch marking ans repairs to all sites
07/01/2025	£1,050.00	Mazars LLP	External Auditor fee for Year End 31 March 2024
07/01/2025	£2,310.00	WJ Gardern Care Ltd	Grass cutting around at various sites around the Parish
07/01/2025	£700.50	Water Plus	Water use at Eccles Allotments
07/01/2025	£620.00	TMBC	Monthly rates for Parish Office
04/02/2025	£1,597.58	QTec Solutions Ltd	Annual safety maintenance contact
04/02/2025	£1,500.00	Gala Lights	Installation & removal of Christmas Lights in Eccles
04/02/2025	£2,125.00	Gala Lights	Installation & removal of Christmas Lights in Aylesford
04/02/2025	£800.00	Gala Lights	Installation & removal of Christmas Lights in Walderslade
04/03/2025	£4,098.99	Commercial Services	Various grass cutting around the Parish April 24 to June 24
04/03/2025	£4,373.91	Commercial Services	Various grass cutting around the Parish July 24 to Sept 24
04/03/2025	£2,276.80	Commercial Services	Various grass cutting around the Parish Oct 24 to Dec 24
04/03/2025	£2,057.80	Edge IT Systems	5 year contract renewal - annual amount
04/03/2025	£559.35	BCTec	Technical support 1 day 2hrs 40 Minutes - January
04/03/2025	£860.00	WJ Gardern Care Ltd	Various maintenance works around the Parish
04/03/2025	£1,000.00	Trenport Investments	Eccles car park lease Mar 25 to Sept 25
04/03/2025	£896.42	CSG Service Group Ltd	Tunbury car park gully cleansing
18/03/2025	£1,000.00	KCC	Contribution raised by residents towards cost of drop kerb installation in BBH
28/03/2025	£1,480.76	A-Plan t/a Howden	Parish Van insurance renewal
28/03/2025	£19,321.21	G&J Steele Plant Hire	Resurface car park behind Parish Office, install drainage and white line
Total	£51,533.67		