

Parish Council Expenditure over £500 July 2017 to September 2017

Date Payment made	Net Amount	Beneficiary	Details
5th July 2017	£1,250.00	KALC	Annual Subscription
5th July 2017	£3,228.62	Godfrey's	Replacement ride on mower and strimmer for stolen items
5th July 2017	£520.00	Digital barriers	Annual airtime renewal for 2x CCTV cameras
13th July 2017	£10,000.00	RBLI	Donation towards 'Base Camp' play equipment
13th July 2017	£650.00	Streetlights	Replaced column Rowan Close and replaced lantern in Bull lane
13th July 2017	£9,765.00	Streetlights	Remaining 37 lanterns around parish replaced with LED's
13th July 2017	£1,909.80	Streetlights	First payment for maintenance contract
13th July 2017	£25,205.55	Lister Wilder	New Kubota mower & Tractor
6th September 2017	£5,575.48	Commercial Services	First half yearly invoice for ground maintenance works around parish
6th September 2017	£3,780.00	Andrew French	7x bollards & 3x steel gates in various locations to prevent future traveller incursions
6th September 2017	£770.00	Walderslade Baptist Church	Re-imbursement from their annual grant for a payment made to their contractor regarding interior decoration
20th September 2017	£4,880.00	Streetlights	5x new lanterns in Old Bridge Gardens & painting of columns
20th September 2017	£820.00	Gala Lights	Christmas tree light works in BBH
20th September 2017	£800.00	PKF Littlejohn LLP	External Audit end of year fee
Total	£69,154.45		

