

Parish Council Expenditure over £500 July 2022 to September 2022

Date Payment made	Net Amount	Beneficiary	Details
1st July 2022	£536.00	TMBC	Monthly rates for parish office
7th July 2022	£600.00	Streetlights Ltd	Columns 118 & 124 - replaced lanterns and tested
7th July 2022	£502.50	Kent County Council	Internal Audit Visit - Year End 2022
7th July 2022	£1,655.00	KALC	Annual subscription
7th July 2022	£825.00	Greenlands Garden Design	Grass cutting cemetery x 3 occasions @ £275 per cut
7th July 2022	£975.00	Greenlands Garden Design	Various grass cutting around the parish
27th July 2022	£520.00	Digital Barriers Services Ltd	x2 sims - mobile CCTV annual renewal
3rd August 2022	£600.00	PKF Littlejohn LLP	External Audit Year End 2021/22
3rd August 2022	£670.00	Greenlands Garden Design	Various grass cutting around the parish
3rd August 2022	£5,028.55	Commercial Services	Quarterly maintenance grass cutting around parish
3rd August 2022	£536.00	TMBC	Monthly rates for parish office
11th August 2022	£1,200.00	Gullands Solicitors	3G Restriction on Leasehold Title
1st September 2022	£536.00	TMBC	Monthly rates for parish office
7th September 2022	£1,000.00	St James's Street Property Management	Eccles car park rent
7th September 2022	£670.00	Qtec Solutions Ltd	2x intruder alarm boxes and 1x access control monitor
7th September 2022	£752.00	Imagink	Business cards and signs for office, Ferryfield and Forstal
7th September 2022	£850.00	Sibley Pares	Valuation Report of part of Forstal Recreation Ground to be leased for the 3G Pitch
7th September 2022	£1,075.60	G.J. Steele Plant Hire	Tarmac patching repairs to Forstal Road car park
Total	£17,995.65		