

Parish Council Expenditure over £500 July 2024 to September 2024

Date Payment agreed	Net Amount	Beneficiary	Details
02/07/2024	£6,129.79	JPS Group	Final invoice for solar panels on Parish Office
02/07/2024	£500.00	Kent Air Ambulance	S:137 donation
02/07/2024	£600.00	Parkers Gates and Fencing Ltd	New metal post to gate at Ferryfield
02/07/2024	£1,206.00	Qualitree Services Ltd	Tree work - Old Bridge Gardens
02/07/2024	£945.00	Caloo	Repairs to play equipment in Tunbury
02/07/2024	£620.00	TMBC	Monthly Rates for Parish Office
23/07/2024	£20,660.83	Artistree Fencing	New fencing at Cemetery
23/07/2024	£3,103.60	WJ Garden Care Ltd	Grass cutting at various sites around the Parish
23/07/2024	£552.00	KCC	Internal Audit Fee for Year End 2023/24
06/08/2024	£8,805.40	WJ Garden Care Ltd	Grass cutting at various sites around the Parish, inc covering staff sick leave
06/08/2024	£620.00	TMBC	Monthly Rates for Parish Office
03/09/2024	£1,000.00	Trenport Investments Limited	Eccles car park lease payment Sept 24 to Mar 25
03/09/2024	£600.00	Gullands Solicitors	Legal Advice
03/09/2024	£798.00	TMBC	Rates for Cemetery, payment 2 of 2
03/09/2024	£620.00	TMBC	Monthly Rates for Parish Office
18/09/2024	£9,996.60	WJ Garden Care Ltd	Grass cutting at various sites around the Parish, inc covering staff sick leave
18/09/2024	£620.00	TMBC	Monthly Rates for Parish Office
Total	£57,377.22		