| Date Payment made | Net Amount | Beneficiary | Details |
|-------------------|------------|-----------------------|---|
| | <u></u> | | |
| 4th October 2017 | £1,320.00 | Gala Lights | Bridge lighting repairs and checks |
| 8th November 2017 | £594.98 | Zurich Municipal | Insurance for new Kubota ride on mower to go on the road |
| 8th November 2017 | £798.00 | Andrew French Fencing | New height barrier at Forstal Road car park |
| 8th November 2017 | £1,909.80 | Streetlights Ltd | Payment two of annual maintenance report |
| 8th November 2017 | £4,067.00 | Advantage Catering | Money towards new kitchen in AVCC from their annual hall grant |
| 8th November 2017 | £1,194.60 | В.Т. | New B.T Cloud Voice system and phones inc. quarterly bill |
| 6th December 2017 | £1,190.00 | Timberstone | Deposit for floor refurbishment in Tunbury hall from their hall grant |

Parish Council Expenditure over £500 October 2017 to December 2017

Total £11,074.38