

Parish Council Expenditure over £500 October 2021 to December 2021

Date of Payment Schedule	Net Amount	Beneficiary	Details
05/10/2021	£615.00	Greenlands Garden Design	Various grass cutting around the parish
05/10/2021	£500.00	Greenlands Garden Design	Cemetery grass cutting
05/10/2021	£3,682.05	Tunbury Village Hall	Replacement flooring from their grant
05/10/2021	£727.00	TMBC	Aylesford Cemetery rates - 6 months
05/10/2021	£536.00	TMBC	Monthly rates for parish office
02/11/2021	£1,061.10	Q-Tec Solutions Ltd	Various electrical works in the parish office
02/11/2021	£600.00	Aylesford Football Club	Pitch marking at Eccles and pitch repairs at Tunbury
02/11/2021	£18,394.20	M&M Developers	Resurfacing of Forstal play area safety surfacing
02/11/2021	£2,070.67	Streetlights	Payment 2 of 2 streetlight maintenance contract
02/11/2021	£500.00	Greenlands Garden Design	Cemetery grass cutting
02/11/2021	£536.00	TMBC	Monthly rates for parish office
16/11/2021	£812.00	NBB Outdoors	2x picnic benches for Old Bridge Gardens funded by KCC grant
16/11/2021	£3,362.59	St. Albans Church	Floor repairs from their grant
16/11/2021	£3,885.39	Commercial Services	Quarterly grass maintenance around the parish
07/12/2021	£600.00	Wicksteed Leisure	Replace damaged skirt to see-saw in Eccles
07/12/2021	£502.50	KCC	2021/22 Audit visit no.1
07/12/2021	£1,000.00	NBB Recycled Furniture	2x planters for Aylesford from KCC grant
07/12/2021	£536.00	TMBC	Monthly rates for parish office
07/12/2021	£536.00	TMBC	Monthly rates for parish office
21/12/2021	£562.00	Station Haulage (Rainham) Ltd	Works at Podkin Meadow
21/12/2021	£670.18	Kevin Burbridge	Independent planning advice for Pratling Street application
Total	£41,688.68		