

Parish Council Expenditure over £500 October 2022 to December 2022

Date Payment made	Net Amount	Beneficiary	Details
4th October 2022	£5,040.00	M&M Delvelopers LLP	Various Safety surfacing repairs at Tunbury
4th October 2022	£574.07	TMBC	Rates for Cemtery
4th October 2022	£536.00	TMBC	Monthly fee for Parish Office rates
1st November 2022	£1,653.00	Glasdon	New Benches for Forstal Recreation Ground from KCC members grant and S106 money
1st November 2022	£1,310.00	Qualitree Services Ltd	Eccles Tree Work
1st November 2022	£2,070.67	Streetlights	2022/2023 Street light maintenance contract payment 2/2
1st November 2022	£640.00	Aylesford Footbal Club	Ferryfield and Tunbury Reinststate Goal mouths and initial line marking
1st November 2022	£272,169.71	Tarkett Sports	Construction of 3G Pitch at Forstal Rec - Funded by Football Foundation Grant and Aylesford Footbal Club
15th November 2022	£3,226.96	Commercial Services	Quartely grass mainteneance around Parish Jul - Sep
15th November 2022	£4,922.00	Gullands Solicitors	Legal fees - 3G pitch to be funded via fotball foundation grant
15th November 2022	£526.50	Kent County Council	1st internal audit visit for 2022/2023
15th November 2022	£980.00	Qtec	Electrical works for new air conditioning units in Parish Office
15th November 2022	£524.94	Station Haulage (Rainham)	Grass Cutting around the Parish
15th November 2022	£5,855.83	Hall Refrigeration	Supply and Install new air conditioning to Parish Office
15th November 2022	£536.00	TMBC	Parish Office Rates
6th December 2022	£780.00	Qualitree Services Ltd	Ferryfields Tree works
6th December 2022	£1,925.00	Qualitree Services Ltd	Forstal Recreation Ground tree works
6th December 2022	£824.47	Lister Wilder	Kubota Repairs, parts and labour
6th December 2022	£1,240.00	Caloo	Removal of gym equipment at Forstal. Repairs to bodytwist at Eccles
6th December 2022	£640.00	E.M Vaughan	3x Christmas Trees and delivery Eccles,BBH and Aylesford
Total	£305,975.15		

