

Parish Council Expenditure over £500 April 2023 to June 2023

Date Payment made	Net Amount	Beneficiary	Details
29.03.23	£1,088.17	A plan insurance Group	Annual Van insurance
05.04.23	£798.80	TMBC	Cemetery rates - 1 of 2 instalments
30.03.23	£565.46	TMBC	Tunbury Changing Room rates - 1 of 2 instalments
04.05.23	£2,174.20	Streetlights	Street light maintenance contract payment 1 of 2
04.05.23	£1,080.00	Qtec	New fuse board for Parish Office
04.05.23	£833.90	Lister Wilder	Repairs to John Deere ride on
12.05.23	£2,335.00	The CDS Group	Cemetery Extension - groundwater risk assessment
12.05.23	£1,695.00	KALC	Annual subscription
06.05.23	£3,967.00	Zurich Municipal	Public Liability Insurance renewal 2023/24
04.05.23	£563.00	TMBC	Monthly rates for Parish Office
07.06.23	£515.00	Gullands Solicitors	Advice on Ragstone boundary wall in Parish Car Park
18.05.23	£2,105.00	QuailTree Services	Tree work at Forstal Rec around 3G area
07.06.23	£624.00	Station Haulage Ltd	Grass cutting at various sites in Parish
01.06.23	£541.00	Station Haulage Ltd	Grass cutting at various sites in Parish
01.06.23	£600.00	Royal British Legion Industries	S:137 donation - Cycle ride with a veteran
01.06.23	£563.00	TMBC	Monthly rates for Parish Office
14.16.23	£658.40	QuailTree Services	Tree works for 3G Pitch funded by grant
14.06.23	£624.00	Station Haulage Ltd	Various grass cutting around the Parish
08.06.23	£965.00	Station Haulage Ltd	Removal of Trim Trail at Ferryfield
08.06.23	£541.00	Station Haulage Ltd	Various grass cutting around the Parish
14.06.23	£738.00	Wicksteed	Inspection of all play equipment - 6 sites
14.06.23	£500.00	Blue Bell Hill Village Fete Committee	Parish Council Grant towards annual fete
Total	£24,074.93		

