

Parish Council Expenditure over £500 April 2018 to June 2018

Date Payment made	Net Amount	Beneficiary	Details
4th April 2018	£1,146.00	Adrian Flux	Insurance for both vans inc. breakdown cover
4th April 2018	£516.00	TMBC	Parish office rates - May
2nd May 2018	£600.00	RBLI	S:137 donation towards 'Aged Veterans' concert
2nd May 2018	£1,275.00	KALC	Annual membership
2nd May 2018	£620.00	Boyds Electrical Ltd	Supply & fit fire alarm detectors at Walderslade Baptist Church from their grant
2nd May 2018	£2,650.00	Cotor Flooring Ltd	Prime & varnish floor in AVCC from their grant
2nd May 2018	£530.00	RBLI	S:137 donation for 'Centenary Ride'
2nd May 2018	£575.00	Andrew French Fencing	Repairs to height barrier at Forstal and new steel post
2nd May 2018	£570.00	Station Haulage	Filling in pot holes in Belgrave Street Eccles
9th May 2018	£1,967.09	Streetlights	Maintenance contract - first payment
6th June 2018	£3,682.60	Zurich Municipal	Annual renewal of Public Liability Insurance
6th June 2018	£2,750.00	Kent Turf care	Third instalment for Podkin Meadow
6th June 2018	£516.00	TMBC	Parish office rates - June
Total	£17,397.69		

