

### Parish Council Expenditure over £500 July 2018 to September 2018

Date Payment made	Net Amount	Beneficiary	Details
4th July 2018	£539.74	RnR Performance Cars Ltd	Annual Service for GD14 BLJ and MOT
4th July 2018	£1,039.59	Walderslade Baptist Church	Re-imburement for various items purchased from their grant
4th July 2018	£1,693.33	Godfreys	New strimmer and mower
4th July 2018	£516.00	TMBC	Parish office rates - July
18th July 2018	£520.00	Digital Barriers	2x SIM airtime renewals for CCTV cameras
18th July 2018	£1,188.00	Timberstone	Deposit for works to be carried out at BBH Village hall from their grant
8th August 2018	£516.00	TMBC	Parish office rates - August
5th September 2018	£607.00	Avery Engineering	Alterations to height barriers & gates etc.
5th September 2018	£1,400.00	Elite Heating Services Ltd	Gas & water heater works to Walderslade Baptist Church from their grant
5th September 2018	£2,167.50	Trade2Trade Limited	New doors at Blue Bell Hill Village Hall from their grant
5th September 2018	£1,782.00	Timberstone	Balance for works carried out at Tunbury from their grant
5th September 2018	£600.00	Andrew French Fencing	Cost of labour time lost (2 days) due to incorrect bollards being provided by a different company
5th September 2018	£4,579.18	Commercial Services	First half yearly invoice for grounds maintenance round the parish
5th September 2018	£595.00	Station Haulage	Labour to clean off headstones in Cemetery
5th September 2018	£775.00	Mark Medhurst - Greenlands	Various repair works carried out at Tunbury Changing Rooms
5th September 2018	£516.00	TMBC	Parish Office rates - September
19th September 2018	£1,443.00	David England Builders Ltd	Various works to Eccles Church from their annual grant
19th September 2018	£2,880.00	Andrew French Fencing	Deposit for purchase & installation of bollards
<b>Total</b>	<b>£23,357.34</b>		

