

### **Parish Council Expenditure over £500 October 2018 to December 2018**

<b>Date Payment made</b>	<b>Net Amount</b>	<b>Beneficiary</b>	<b>Details</b>
3rd October 2018	£600.00	PKF Littlejohn LLP	Annual Return - End of Year Audit for 2017/18
3rd October 2018	£516.00	TMBC	Parish Office rates - October
3rd October 2018	£509.93	Castle Water	Water used in Aylesford Allotments July to December inc advance charges
3rd October 2018	£502.97	Castle Water	Water used in Eccles Allotments July to December inc advance charges
8th October 2018	£2,040.00	Andrew French Fencing	Balance for installation of Rhino bollards around the Parish
7th November 2018	£1,395.00	Station Haulage Ltd	Widen pathway at Aylesford Church from the Brassey Centre annual grant
7th November 2018	£1,967.09	Streetlights	Second payment for streetlight maintenance contract
7th November 2018	£516.00	TMBC	Parish Office rates - November
21st November 2018	£4,000.00	RBLI	S137: Donation towards Dedication of the Wall of Honour
5th December 2018	£516.00	TMBC	Parish Office rates - December
<b>Total</b>	<b>£12,562.99</b>		

