Parish Council Expenditure over £500 January 2020 to March 2020

Date Payment made	Net Amount	Beneficiary	Details
8th January 2020	£834.58	Commercial Services	Quartely invoice for gang mowing around the Parish
8th January 2020	£528.00	TMBC	Monthly fee for Parish Office Rates
8th January 2020	£1,223.00	Cleansing Service Group Ltd	Clean and jet wash drains and gullies in Tunbury Hall Car Park
4th March 2020	£1,500.00	BCTec Ltd	Development of new Website
4th March 2020	£906.00	UK Power Networks	Column replacement for Victoria Road Walderslade as hit by a
			vehicle
4th March 2020	£595.00	Station Haulage Ltd	Filling in pot holes in Belgrave Street Eccles
	£550.00	RBLI	Donation towards adaptions to Bicycle for annual cycle ride
18th March 2020	£1,150.00	Kent Door Services Ltd	Supply & fit new door to outside public toilet on Forstal Rec
18th March 2020	£632.02	TMBC	Cemetery rates First six monthly payment
18th March 2020	£2,605.00	The Brassey Centre	Payment from their grant towards fencing works
1st April 2020	£540.25	TMBC	Monthly fee for Parish Office Rates - April
18th March 2020	£423.91	Dual Energy	Gas used in Parish office January & February
18th March 2020	£1,780.00	Palace Heating	New boiler, room thermostat and radiator in garage toilet
31st March 2020	£1,304.20	Adrian Flux	Annual insurance for both vans
31st March 2020	£2,177.49	Castle Water	Eccles allotment water rates 1/4/20 to 31/8/20

Total £16,749.45