

Paid Expenditure over £500

Dec

Start of year 01/04/15

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
IB151223	22/12/15	36407	£1,400.00	CNCL	Dave Cole Electrical Installations Ltd	Rickards Hall & Museum Electrical test 110
IB151223	22/12/15	36408	£608.40	CS	The Colvin Cleaning Group	Rickards Hall Cleaning 222/2/3
IB151223	22/12/15	36409	£620.00	OS	Weed spraying at Recreation Ground	305/7/3/1
IB151223	22/12/15	36432	£868.87	CNCL	Sevenoaks Direct Services	Bonfire clean up 113
DD151222eon	22/12/15	36454	£656.52	OS	E-On UK Plc	Street lighting 313