

Paid Expenditure over £500

Jan

Start of year 01/04/15

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
DD160122e	22/01/16	36513	£678.41	OS	E-On UK Plc	Street lighting	313
IB160127	27/01/16	36468	£608.40	CS	The Colvin Cleaning Group	Cleaning Rickards Hall	222/2/3
IB160127	27/01/16	36480	£543.38	OS	Rigby Taylor Ltd	Fertiliser	305/7/3/1
IB160127	27/01/16	36481	£546.00	CS	Sencio	Chairman's reception buffet food	208/4
IB160127	27/01/16	36483	£514.80	OS	Sevenoaks District Council	Emptying dog bins	303/1
IB160127	27/01/16	36486	£620.00	OS	RWE Rural Services	Tree works in cemetery	308/1/1
TR160131	31/01/16	36498	£2,625.00	CW	Edenbridge Town Council	Management Costs	1121