

Paid Expenditure over £500

Mar

Start of year 01/04/15

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
IB160323	22/03/16	36593	£704.00	CS	Cleansing Services Group Clearing silt Market Yard from Interceptor	221/2/3
IB160323	22/03/16	36595	£634.00	CS	The Colvin Cleaning Group Rickards Hall Cleaning	222/2/3
IB160323	22/03/16	36601	£755.90	OS	GreenTek Solutions Ltd Double-Quick 6' Deep Slitter	304/1
IB160323	22/03/16	36619	£514.80	OS	Sevenoaks District Council Emptying dog bins	303/1
IB160323	22/03/16	36621	£7,312.82	CNCL	Sevenoaks District Council Election costs	108
IB160323	22/03/16	36622	£544.95	CNCL	Neighbourhood plan support	108
IB160323	22/03/16	36625	£845.00	OS	Fearless Ramps Ltd Repairs to damage at Skate Park	311/1
DD160322eon	22/03/16	36708	£634.64	OS	E-On UK Plc Streetlighting	313
IB160331	31/03/16	36660	£4,105.00	CNCL	Action With Communities In Rural Kent Neighbourhood Plan Policies survey	108
IB160331	31/03/16	36663	£4,025.00	CNCL	Community Spirit Partnership CIC Neighbourhood Plan Policy, questionnaire & statutory documents	108
IB160331	31/03/16	36665	£575.00	OS	Esus Forestry - Raining Chainsaw training course	300/3
IB160331	31/03/16	36666	£2,250.00	CNCL	Neighbourhood Plan work 2015/16	108
IB160331	31/03/16	36669	£1,580.00	CNCL	JPL Communications Panasonic digital phone system & 6 phones	104
IB160331	31/03/16	36683	£634.00	CS	The Colvin Cleaning Group Rickards Hall Cleaning	222/2/3