

Paid Expenditure over £500

Apr

Start of year 01/04/16

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
DD160422	22/04/16	36727	£678.41	OS	E-On UK Plc	Street lighting	3130
IB160427	27/04/16	36689	£3,016.72	CNCL	Kent County Council	30mph sign with flashers	1010
IB160427	27/04/16	36690	£5,050.00	CNCL	Kidmans	Spearhead Q215 3 flail mower	1040
		36693/3	£1,354.00	CNCL	S R Mercer Groundworks Ltd	Fence at Recreation Ground	1010
IB160427	27/04/16	36693	£4,480.00		S R Mercer Groundworks Ltd	Fence at Recreation Ground	1010
IB160427	27/04/16	36719	£635.50	CS	Edge Designs Ltd	Accounts & Cemetery software	2020/6
IB160427	27/04/16	36739	£3,705.00	CNCL	Streetlights	Streetlight repairs	1080
100074	28/04/16	36733	£5,500.00	CNCL	Eden Valley Museum Trust	Service Level Agreement	1060