

# Paid Expenditure over £500

May

Start of year 01/04/16

<b>Cheque</b>	<b>Paid date</b>	<b>Tn no</b>	<b>Net</b>	<b>Cttee</b>	<b>Details</b>	<b>Heading</b>	
IB160511	11/05/16	36809	£2,562.73		NFU Mutual Insurance	4060	
DD160523	23/05/16	36795	£656.79	OS	E-On UK Plc	Public Streetlighting	3130
100077	25/05/16	36722	£746.80	CS	HM Revenue & Customs	Class 1A NICs	2000/6
IB160525	25/05/16	36744	£634.00	CS	The Colvin Cleaning Group	Rickards Hall Cleaning	2220/2/3
IB160525	25/05/16	36758	£1,235.00	CS	Kent Association Of Local Councils	Annual subscription	2070/7
IB160525	25/05/16	36760	£668.97	OS	Kidmans	Repairs to Ransomes Gangs	3040/2
IB160525	25/05/16	36763	£1,343.62	CS	PSTechnology	IT support contract	2020/6
IB160525	25/05/16	36770	£3,000.00	CNCL	Streetlights	Payment 1 Annual maintenance	1040
IB160525	25/05/16	36771	£1,270.00	CNCL	Streetlights	Sleeves 2 concrete columns	1040
IB160525	25/05/16	36777	£1,070.00	CS	Sevenoaks District Council	Premises Licence	2020/14