

Paid Expenditure over £500

Jul

Start of year 01/04/16

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD160722	22/07/16	36925	£561.59	OS	E-On UK Plc	Public Streetlighting 3130
IB160726	26/07/16	36886	£634.00	CS	The Colvin Cleaning Group	Cleaning Rickards Hall 2220/2/3
IB160726	26/07/16	36894	£2,094.50	OS	How Green Nursery	Hanging Baskets 3050/14/6
IB160726	26/07/16	36902	£611.40	OS	Kidmans	Repairs to Gangs 3040/2
IB160726	26/07/16	36908	£1,069.50	OS	S R Mercer Groundworks Ltd	Works to Mill Hill bus stop 3140/12/3
IB160726	26/07/16	36915	£750.00	OS	Sevenoaks Direct Services	Garden waste sacks 3050/11/8

24/08/16 02:25 PM Vs: 7.23 *Edenbridge Town Council*