

Paid Expenditure over £500

Sep

Start of year 01/04/16

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
100080	13/09/16	37062	£7,500.00	CNCL	West Kent Extra	Contribution towards House project	1070
IB160922	22/09/16	37067	£645.00	OS	Fearless Ramps Ltd	Replacing plywood	3110/1
IB160922	22/09/16	37093	£562.50	OS	Sevenoaks Direct Services	Garden waste sacks	3050/11/8
DD160922	22/09/16	37131	£580.32	OS	E-On UK Plc	Public Streetlighting	3130