

Paid Expenditure over £500

Nov

Start of year 01/04/16

| Cheque | Paid date | Tn no | Net | Cttee | Details | | Heading |
|---------------|------------------|--------------|------------|--------------|---------------------------|-----------------------|----------------|
| DD161122 | 22/11/16 | 37265 | £580.32 | OS | E-On UK Plc | Public Streetlighting | 3130 |
| IB161130 | 30/11/16 | 37233 | £564.00 | OS | Hever Landscapes Ltd | Churchyard mowing | 3030/20 |
| IB161130 | 30/11/16 | 37249 | £894.94 | CNCL | Sevenoaks Direct Services | Bonfire clearup | 1130 |
| IB161130 | 30/11/16 | 37254 | £3,000.00 | CNCL | Streetlights | Maintenance contract | 1040 |