

Paid Expenditure over £500.00 Apr

Start of year 01/04/17

Cheque	Paid date	Tn no	Net Cttee	Details	Heading
DD170403Aviva		03/04/17	37759	£838.25	Aviva 2050/1
DD060417	06/04/17	37756	£7,676.99	Aviva	2000/7
DD170413	13/04/17	37724	£4,350.43	KCC Pension Fund	2000/3
DD170418	18/04/17	37726	£580.32	OS E-On UK Plc	Public Streetlighting 3130
IB170426	26/04/17	37689	£673.10	CS Edge IT Systems Ltd	Annual contract Payroll & cemetery packages 2020/6
IB170426	26/04/17	37735	£1,719.92	CS PSTechnology	Annual Itsupport & back up contract 2020/6
IB170426	26/04/17	37740	£5,500.00	CNCL Eden Valley Museum Trust	Service Level Agreement 1060
IB170426	26/04/17	37742	£7,500.00	CNCL West Kent Extra	Service Level Agreement 1070