

Paid Expenditure over £500.00 Jun

Start of year 01/04/17

Cheque	Paid date	Tn no	Net Cttee	Details	Heading
DD170601	01/06/17	37849	£838.25	Aviva Insurance	2050/1
IB170615Pen	15/06/17	37834	£4,652.03	KCC Pension Fund	2000/3
DD170616	16/06/17	37850	£803.06 OS	E-On UK Plc	Public Streetlighting 3130
IB170621	21/06/17	37809	£965.00	Bishop Sports & Leisure Ltd	1040
IB170621	21/06/17	37810	£634.00 CS	The Colvin Cleaning Group	Cleaning Rickards Hall 2220/2/3
IB170621	21/06/17	37836	£2,094.50 OS	How Green Nursery	hanging baskets 3050/14/6
IB170628	28/06/17	37845	£891.67 CS	Sevenoaks District Council	Premises Licence 2020/14
IB170628	28/06/17	37846	£840.00 OS	Scripti	Scanning of burial records 3030/8