

# Paid Expenditure over £500.00 Feb

Start of year 01/04/17

<b>Cheque</b>	<b>Paid date</b>	<b>Tn no</b>	<b>Net</b>	<b>Cttee</b>	<b>Details</b>	<b>Heading</b>
DD180201AV	01/02/18	38536	£904.13		Aviva	2050/1
IB180208	08/02/18	38467	£595.00	CS	Ecogas	Service of Boilers at pavilion
IB180213	13/02/18	38480	£7,740.00	OS	UK Power Networks (wayleaves)	10 street Columns
IB180213	13/02/18	38549	£4,691.66		KCC Pension Fund	2000/3
DD180215	15/02/18	38521	£803.06	OS	E-On UK Plc	Public Streetlighting
IB180220	20/02/18	38518	£512.54	CS	HP Inc.UK Limited	Ink cartridges for printer
IB180228	28/02/18	38491	£758.50	OS	Certas Energy	Gasoil for tractor
IB180228	28/02/18	38495	£653.50	CS	The Colvin Cleaning Group	Cleaning Rickards Hall