

Paid Expenditure over £500.00 Apr

Start of year 01/04/18

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD180403	03/04/18	38745	£904.13		Aviva	Buildings Insurance 2050/1
DD180416	16/04/18	38698	£803.06	OS	E-On UK Plc	Public Street lighting 3130
IB180420	20/04/18	38699	£4,411.68		KCC Pension Fund	2000/3
IB180425	25/04/18	38669	£532.68	CW	World of Power	Pressure washer Community Warden (grant) 4040
IB180425	25/04/18	38670	£2,599.80	OS	Valley Builders	Churchyard wall repairs 3140/5/3
IB180425v	25/04/18	38671	£37,457.00		Valley Builders	Buildings repairs Doggetts Barn & Church House 2063
IB180425	25/04/18	38682	£693.70	CS	Edge IT Systems Ltd	Annual Finance & Cemetery support fees 2020/6
IB180425	25/04/18	38709	£2,742.60	CS	PS Technology	Computer service contract 2020/6
IB180425	25/04/18	38719	£6,000.00	CNCL	Eden Valley Museum Trust	Service Level Agreement 2018/19 1060
IB180425	25/04/18	38720	£7,500.00	CNCL	West Kent Extra	Service Level Agreement HOUSE Project 2018/19 1070