

# Paid Expenditure over £500.00 Jun

Start of year 01/04/18

<b>Cheque</b>	<b>Paid date</b>	<b>Tn no</b>	<b>Net</b>	<b>Cttee</b>	<b>Details</b>	<b>Heading</b>
DD180601	01/06/18	38856	£904.13		Aviva	Buildings Insurance 2050/1
DD180605	05/06/18	38868	£761.98	CS	British Gas	Gas Church house 2200/1
IB180614	14/06/18	38872	£5,203.26		KCC Pension Fund	April Pension 2000/3
DD180618	18/06/18	38834	£803.76	OS	E-On UK Plc	Public Street lighting 3130
IB180626	26/06/18	38803	£653.50	CS	The Colvin Cleaning Group	Rickards Hall cleaning 2220/2/3
IB180626	26/06/18	38805	£731.07		Glasdon U K Ltd	3110/1
IB180626	26/06/18	38823	£1,065.00	OS	Sevenoaks Direct Services	Garden waste sacks 3050/11/8
IB180626A	26/06/18	38869	£5,208.00	OS	Amethyst Horticulture Ltd	Hanging Baskets & watering 3050/14/6
IB180626sdc	26/06/18	38870	£12,096.68	CNCL	Sevenoaks District Council	Election Costs 1100
DD180627	27/06/18	38861	£8,033.36		Aviva	3000/8