

# Paid Expenditure over £500.00 Nov 2018

Start of year 01/04/18

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
IB181101	01/11/18	39196	£16,092.00	CNCL	Hever Countryside Services	Securing various sites 1195
DD181101	01/11/18	39321	£887.15		Aviva	Buildings Insurance 2050/1
DD181115	15/11/18	39308	£803.76	OS	E-On UK Plc	Public Street lighting 3130
IB181116	16/11/18	39232	£1,500.00	CNCL	E/B & Westerham Citizens Advice Bureau	Grant 1030
IB181116	16/11/18	39233	£1,000.00	CNCL	Edenbridge Cricket Club	Grant 1030
IB181116	16/11/18	39235	£1,000.00	CNCL	Edenbridge Voluntary Transport Service	Grant 1030
IB18116Pen	16/11/18	39328	£5,166.23		KCC Pension Fund	Pension contributions 2000/3
IB181128	28/11/18	39248	£820.00	OS	Certas Energy	Gasoil 3070/5
IB181128	28/11/18	39252	£679.50	CS	The Colvin Cleaning Group	Rickards Hall cleaning 2220/2/3
IB181128	28/11/18	39255	£2,350.00	CS	Ellis Whittam Ltd	Combined services year 3 2000/10
IB181128	28/11/18	39283	£514.94	CNCL	PS Technology	HP Printer & installation 1040
IB181128	28/11/18	39288	£540.00	OS	Sevenoaks Direct Services	Garden waste sacks 3050/11/8
IB181128	28/11/18	39293	£3,213.60		Streetlights	2nd half maintenance contract 3135