

Paid Expenditure over £500.00 April 2019

Start of year 01/04/19

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD190401	01/04/19	39776	£882.66		Aviva	2050/1
DC190403EW	03/04/19	39741	£2,115.00	CS	Ellis Whittam Ltd	Combined services - new charge 2000/10
DC190404	04/04/19	39753	£7,776.24		Aviva	Insurance 2000/7
IB190417	17/04/19	39701	£540.00	OS	Sevenoaks Direct Services	Garden waste sacks 3050/11/8
IB190417	17/04/19	39704	£13,288.00	OS	Streetlights	Replacement of columns 3145
IB190417Pen	17/04/19	39710	£5,219.42		KCC Pension Fund	Pension contributions 2000/3
IB190417PP	17/04/19	39712	£729.20	CS	Edge IT Systems Ltd	Finance & Cemetery packages 2020/6
DC190417	17/04/19	39714	£803.76	OS	E-On UK Plc	Public Street lighting 3130
IB190417	17/04/19	39749	£6,000.00	CNCL	Eden Valley Museum Trust	Service Level Agreement 1060
IB190417	17/04/19	39751	£7,500.00	CNCL	West Kent Extra	Service Level Agreement - House project 1070