

Paid Expenditure over £500.00

September 2019

Start of year 01/04/19

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD190905	05/09/19	40179	£1,183.56	CS	British Gas	Electricity Rickards Hall 2220/1/2
DD190916	16/09/19	40166	£816.19	OS	E-On UK Plc	Public Street lighting 3130
IB190919Pen	19/09/19	40155	£5,350.09		KCC Pension Fund	Pension contributions 2000/3
IB190925	25/09/19	40126	£790.00	OS	County Clean Environmental Services Ltd	Silt from gullys - Market Yard 3140/1
IB190925	25/09/19	40134	£1,250.00	OS	Kidman's	Mower, chainsaw & hedge cutter 3040/1
IB190925	25/09/19	40135	£1,247.00	OS	Kidman's	Repairs Stihl & Billy goat Vacuum 3040/1
IB190925	25/09/19	40139	£8,676.40		Sevenoaks District Council	Election Costs 1100
IB190925	25/09/19	40142	£3,525.00	OS	Streetlights	Replacement columns 3145
IB190925	25/09/19	40143	£11,750.00	OS	Streetlights	Replacement columns 3145
IB190925	25/09/19	40153	£1,100.00		Diamond Hygiene Ltd	2210/2/4
IB190925e	25/09/19	40158	£560.00	OS	Hiero Graphics	Cemetery signage 3140/1