Paid Expenditure over £500.00 Apr 2023 - Apr 2023

Payment Paid

Reference Tn no Net Vat Cttee Details Heading

BG8 Apr 23 03/04/23 75 £1,369.61 £273.92 F&GP British Gas Gas Civic 45/24

TWBC CIC APR 23 17/04/23 33 £1,336.01 £0.00 F&GP Tunbridge Wells Borough Business Rates Civic Centre 15/5

 Council

101413 20/04/23 1 £2,275.00 £455.00 F&GP Southeast Employers Job Evaluations 18

010402 20/04/23 2 £1,050.00 £210.00 F&GP Baxall Construction Ltd Variation 45/1/2

101410 20/04/23 3 £1,695.00 £339.00 F&GP Kent Association Of Local Membership 20/5

 Councils

101412 20/04/23 7 £1,350.00 £0.00 F&GP Mr M Hayden Fm Works 45/14

010407 20/04/23 13 £2,442.00 £0.00 OS&E HDHElectrical Ltd New heaters Pennington 253/1

BT APR 23 20/04/23 50 £751.93 £150.39 F&GP Bt Plc One Bill 15/10

DDSSECVAPR23 24/04/23 56 £1,916.82 £383.36 F&GP SSE Energy Civic Elec - 5516408513 45/7

010417 27/04/23 21 £1,622.20 £324.44 F&GP Invicta Law Ltd Legal fees - Re-issue 18

010417 27/04/23 22 £690.00 £138.00 F&GP Invicta Law Ltd Legal fees 18

010421 27/04/23 23 £3,465.00 £693.00 F&GP Pallet Handling Penshurst Yew Tree Allotments fence 18

010418 27/04/23 24 £808.57 £0.00 OS&E Kempster & Sons Refund for overcharge 257/9

010419 27/04/23 25 £14,811.02 £2,962.20 F&GP Lanes Group PLC Field works 18

DD280423V1 28/04/23 55 £2,277.19 £455.44 OS&E Veolia Uk Ltd Waste Removal 249/6

 15/05/23 10:14 AM Vs: 8.85.04 ***Southborough Town Council*** ***Page 1***