

Paid Expenditure over £500.00

Apr 2024 - Apr 2024

Southborough Town Council

Payment Reference	Paid	Tn no	Net	Vat	Cttee	Details		Heading
LBBC APR 24	15/04/24	1	£667.43	£133.49	F&GP	Leaflets Kent	NDP Leaflets	20/15
TWBC1 APR 24	15/04/24	6	£1,665.51	£0.00	F&GP	Tunbridge Wells Borough Council	Business Rates	15/5
217	16/04/24	9	£720.00	£0.00	F&GP	Mr M Hayden	FM consultant	45/14
9220	16/04/24	11	£1,765.00	£353.00	F&GP	Kent Association of Local Councils	Membership	20/5
37785	16/04/24	12	£925.00	£185.00	F&GP	Edge Designs Ltd	Allotment software	20/5
2598	16/04/24	14	£833.33	£166.67	F&GP	Treehouse Training	Leon - Chainsaw Training	20/6
7759	16/04/24	15	£10,764.90	£2,152.98	F&GP	Baxall Construction Ltd	FM Contract	45/1/1
16/2024	16/04/24	23	£1,750.00	£0.00	OS&E	Wise Stonecraft	Grave Digging	257/11
SEFE2 APR 24	22/04/24	36	£1,449.97	£290.00	F&GP	SEFE	Gas Cemetery	45/24
BT Apr 24	22/04/24	39	£698.25	£139.65	F&GP	Bt Plc	One Bill	15/3
3689	26/04/24	59	£2,619.60	£523.92	F&GP	Independent Memorial Inspection	memorial inspection	18
1336-1	26/04/24	60	£618.00	£123.60	F&GP	Society of Local Council Clerks	Job Advert	10/3
VO Apr 24	29/04/24	63	£2,081.52	£416.30	OS&E	Veolia UK Ltd	Waste disposal	249/6