

Paid Expenditure over £500.00

Jun 2024 - Jun 2024

Southborough Town Council

Payment Reference	Paid	Tn no	Net	Vat	Cttee	Details	Heading
19579935/1	06/06/24	131	£532.28	£0.00	F&GP	James Hallam	Insurance - Cyber 20/1
19579935/2	06/06/24	132	£2,143.40	£0.00	F&GP	James Hallam	Insurance - Fleet 20/1
19579935/3	06/06/24	133	£36,407.99	£0.00	F&GP	James Hallam	Insurance - Fleet 20/1
937000:000064	06/06/24	179	£1,540.67	£308.13	F&GP	Invicta Law Ltd	Legal fees 20/14
18/2024	06/06/24	183	£800.00	£0.00	OS&E	Wise Stonecraft	Grave Digging 257/11
478268	06/06/24	189	£1,339.50	£267.90	F&GP	Thomson Snell and Passmore	Legal fees 20/14
7824	14/06/24	194	£10,764.90	£2,152.98	F&GP	Baxall Construction Ltd	FM Contract 45/1/1
3807	14/06/24	196	£1,220.00	£244.00	F&GP	Treework	Tree pruning common 18
3819	14/06/24	197	£540.00	£108.00	F&GP	Treework	Willow Tree Allotments 18
3817	14/06/24	198	£2,360.00	£472.00	OS&E	Treework	trees ST peters church 249/1
226	14/06/24	201	£720.00	£0.00	F&GP	Mr M Hayden	FM Consultant 45/14
TWBC1 JUN 24	17/06/24	232	£1,668.00	£0.00	F&GP	Tunbridge Wells Borough Council	Business Rates 15/5
BT JUN 24	20/06/24	230	£1,013.83	£202.77	F&GP	Bt Plc	One Bill 15/3
900193927	21/06/24	204	£552.00	£110.40	F&GP	Kent County Council KCC	Audit 20/2
2024-009	21/06/24	209	£750.00	£0.00	F&GP	Mr S Nash	Locum Clerk3 days 18
SEFE1 JUN 24	24/06/24	242	£592.56	£118.51	F&GP	SEFE	Gas civic 45/24
047570	28/06/24	225	£850.00	£0.00	F&GP	OT Practice	och_health 18
VO JUN 24	29/06/24	239	£2,580.74	£516.15	OS&E	Veolia UK Ltd	Waste disposal 249/6