

Edenbridge Town Council

Expenditure transactions - approval list

Start of year 01/04/23

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
43772	BACS2305 11BRAD	£74.16		07/03/23	Bradford Electrical Hardware - Assorted Items	99200
43773	BACS2305 11BRAD	£716.00		31/03/23	Bradford Electrical Hardware - Assorted Childrens Items for Garden Compatition	100230
		£790.16	Bradford Electrical Hardware - Total			
43809	BACS2305 23BS	£13.01	3010/5/3/1	21/04/23	Business Stream - Blossoms Park Toilets	2714480/2185455
		£13.01	Business Stream - Total			
43803	BACS2305 23CHA	£22.66	3050/4	19/04/23	Champion Ltd - Hardwood Plywood	4449771
		£22.66	Champion Ltd - Total			
43820	BACS2305 23HOS	£8,389.20	1171/1	10/05/23	Heart of Sevenoaks - Corenation Event	169
		£8,389.20	Heart of Sevenoaks - Total			
43816	BACS2305 23JT	£650.00	1011/6	15/05/23	James Turner	118
		£650.00	James Turner - Total			
43799	BACS2305 23JEW	£4.75	3050/4	21/04/23	Jewson - Battens	0948/00150439
43800	BACS2305 23JEW	£34.02	3050/4	21/04/23	Jewson - Yale Lock	0948/00150430
43801	BACS2305 23JEW	£14.75	3050/15	21/04/23	Jewson - Jerry Can	0948/00150417
43802	BACS2305 23JEW	£6.47	3016/4	17/04/23	Jewson - Socks	0948/00150303
		£59.99	Jewson - Total			
43774	BACS2305 11KCC	£11.52	2210/4	31/03/23	Kent County Council Commercial Services - Tork Dispenser 2020	I3546822
43775	BACS2305 11KCC	£79.18	2210/4	08/02/23	Kent County Council Commercial Services - Jumbo Toilet Rolls	I4085167
43776	BACS2305 11KCC	£50.98		15/03/23	Kent County Council Commercial Services - Hand Towels and market Pens	I4179760
43777	BACS2305 11KCC	£62.33		08/02/23	Kent County Council Commercial Services - Toilet rolls and Post its	I416090
		£204.01	Kent County Council Commercial Services - Total			
43818	BACS2305 23KID	£47.90	3070/5	01/04/23	Kidmans - 5ltr Oil	W162682
		£47.90	Kidmans - Total			

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43767	BACS2305 11KIN	£117.60	2220/2/3	31/12/22	Kingdom Cleaning Ltd - December Cleaning for Rickards Hall	INV-010373KCL	
43768	BACS2305 11KIN	£117.60	2220/2/3	31/01/23	Kingdom Cleaning Ltd - January Cleaning for Rickards Hall	INV-011032KCL	
43769	BACS2305 11KIN	£117.60	2220/2/3	28/02/23	Kingdom Cleaning Ltd - February Cleaning for Rickards Hall	INV-011591KCL	
43770	BACS2305 11KIN	£117.60	2220/2/3	31/03/23	Kingdom Cleaning Ltd - March Cleaning for Rickards Hall	INV-012588KCL	
43806	BACS2305 23KIN	£125.48	2220/2/3	30/04/23	Kingdom Cleaning Ltd - April Cleaning of Rickards Hall	INV-013192KCL	
		£595.88	Kingdom Cleaning Ltd - Total				
43812	BACS2305 23NALC	£52.04	2005/8	16/05/23	National Association of Local Councils - Empowering Young Voices in Your Community Training	6688662199	
43813	BACS2305 23NALC	£52.04	2005/8	16/05/23	National Association of Local Councils - Engaging with Local Communities Through Digital Engagement Training	6688609579	
		£104.08	National Association of Local Councils - Total				
43815	BACS2305 23PES	£900.00	1011/5	18/05/23	Pest Control - Infestation Treatment for Rickards Hall	TN22122	
		£900.00	Pest Control - Total				
43771	BACS2305 11REY	£96.60	1020	21/03/23	Relyon Transport Ltd - Transport for SDC Event in Sevenoaks	06241	
		£96.60	Relyon Transport Ltd - Total				
43819	BACS2305 23RWE	£1,020.00	3100/1	05/05/23	RWE Rural Services - Work in Blossoms Park	20053	
		£1,020.00	RWE Rural Services - Total				
43798	BACS2305 23S&N	£49.40	3070/5	02/05/23	S&N Machinery - 2 Stroke Oil	INV005303	
43807	BACS2305 23S&N	£228.00	3050/15	04/05/23	S&N Machinery - Redwing Turf Tyre	INV005307	
43811	BACS2305 23S&N	£27.02	3050/15	27/04/23	S&N Machinery - Strimmer Cord	INV005301	
43817	BACS2305 23S&N	£71.08	3070/3	15/05/23	S&N Machinery - To dismantle and rebuild Unit	INV005310	
		£375.50	S&N Machinery - Total				
43805	BACS2305 23SDC	£450.00	2085	16/05/23	Sevenoaks District Council - Garden Waste Bags	2081596	
43808	BACS2305 23SDC	£453.96	3030/1	03/05/23	Sevenoaks District Council - Emptying Dog Bins Jan - March 2023	2081486	

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		£903.96	Sevenoaks District Council - Total			
43814	BACS2305 23COB	£86.00	2220/4	16/05/23	The Cobblers Shop	16/0523
		£86.00	The Cobblers Shop - Total			
43810	BACS2305 23TRI	£70.13	3050/11	02/05/23	Trichem - Compactor Bags	264266+
		£70.13	Trichem - Total			
43804	BACS2305 23WIL	£2,535.00		28/04/23	Wilkin Chapman LLP -	2600646
		£2,535.00	Wilkin Chapman LLP - Total			
Total		£16,864.08				

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