

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
44520		£15.95	3100/1	02/02/24	BLM Building Supplies - RC6)x100 Reisser Cutter Wood Screw 6.0 x 100 mm Box x 1	SI-00058571
		£15.95			BLM Building Supplies - Total	
44603	290224	£32.25	3050/15	02/01/24	Bradford Electrical - Bilines, 1 x t-hinge, 1 x paving brush, 4 nuts & bolts	100261
		£32.25			Bradford Electrical - Total	
43343	BACS2211 30BSP	£288.00	3030/4	31/10/22	BSP (Knockholt) Ltd - Skip Hire	39642
		£288.00			BSP (Knockholt) Ltd - Total	
44390		£39.64	3010/4/5	21/10/23	Business Stream - Waste Water	3535523
44646		£20.18	3010/4/2	31/01/24	Business Stream - Cemetery Chuch Street waste water	2792057/4240772
		£59.82			Business Stream - Total	
44623		£11.66	3050/4	27/02/24	Champion Ltd - Joistmate	4651068
		£11.66			Champion Ltd - Total	
44618		£111.73		23/02/24	Fairalls - Safety boots, paintbrush, 2 x wipes	0062/04339604
		£111.73			Fairalls - Total	
44595	BACS2309 29JEW	£1.93	3050/15	29/08/23	Jewson - Carriage bolts and nuts	0948/00153473
		£1.93			Jewson - Total	
44393		£0.00	2040/2	11/12/23	KCS Educational Supplies - DUPLICATE ENTRY	SV352168
		£0.00			KCS Educational Supplies - Total	
44621		£150.00	1171/5	14/03/24	Miles Audio Visual - PA System - Ann Town Mtg	MAV002448
		£150.00			Miles Audio Visual - Total	
44613		£330.00	3030/4	07/03/24	Norris Skips - Cemetery Depot skip[OUT-8209
		£330.00			Norris Skips - Total	
44465		£380.40	2020/8	15/01/24	Sage Software Limited - P11D costs	101278445
		£380.40			Sage Software Limited - Total	
44454		£40.00	2085	11/03/24	Sevenoaks District Council - Garden Sacks supply 08/03/24	2088206
44647		£863.51	1160	08/03/24	Sevenoaks District Council - Fees & Expenses of Returning Officer and poll cards May 2023	2087767

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Date _____

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		£903.51	Sevenoaks District Council - Total			
44612		£690.00	3136	22/02/24	Streetlights - Column 224 Stangrove road - Returned concrete column to vertical and secured.	14294
		£690.00	Streetlights - Total			
44620		£90.00	3040/1	04/03/24	The Cobblers Shop - Squire Padlock	February
		£90.00	The Cobblers Shop - Total			
44624		£42.96	3016/4	04/03/24	Wealden Embroidery & Print - Embroidered T shirts x 4	1021156
		£42.96	Wealden Embroidery & Print - Total			
Total		£3,108.21				

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