

Paid Expenditure over £500.00

Apr 2025 - Jun 2025

Edenbridge Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DD April SDC3	01/04/25	45625	£606.62	£0.00	CS	Sevenoaks District Council	Rates Doggetts Barn	2010/1 <input type="checkbox"/>
DD April Aviva	04/04/25	45631	£1,663.24	£0.00		Aviva	Medical Insurance	2005/6 <input type="checkbox"/>
DD Barclaycard April	06/04/25	45611	£2,701.82	£481.03		Barclaycard	March Barclays Card Spend	2065 <input type="checkbox"/>
DD April PST	08/04/25	45627	£1,205.51	£78.30		PS Technology	IT Services and Support April	2010/6/1 <input type="checkbox"/>
DD April NPOWER	17/04/25	45689	£1,731.78	£346.36	OS	N Power	Street Lighting 01/03 to 31/03	3130 <input type="checkbox"/>
BACS MARCH SP	22/04/25	45612	£560.00	£112.00	CS	St Pierre Contractors Ltd	Investigatory work to Floor in Rickards Hall	2062 <input type="checkbox"/>
BACS March Kid	22/04/25	45613	£3,872.63	£774.52	OS	Kidmans	Clean and repair TG3400 Gangs	3040/2 <input type="checkbox"/>
BACS March Kid	22/04/25	45614	£847.97	£169.59	OS	Kidmans	Service for New Holland Tractor	3070/3 <input type="checkbox"/>
BACS April BLACK	22/04/25	45650	£1,900.00	£0.00	CIL	Black Spiral Design	Walk Leaflet Designs	6000 <input type="checkbox"/>
BACS April SDC	22/04/25	45654	£1,070.00	£0.00	CS	Sevenoaks District Council	TN8 Licence	2020/14 <input type="checkbox"/>
BACS April KALC	22/04/25	45659	£1,870.00	£374.00	CNCL	Kent Association Of Local Councils	Annual Membership 2025/26	1080 <input type="checkbox"/>
BACS April Street	22/04/25	45662	£675.00	£135.00	OS	Streetlights	Column 226 Stangrove Park - Returned column to vertical and secured	3136 <input type="checkbox"/>
BACS April WORK	22/04/25	45664	£657.00	£131.40	CS	WorkNest Ltd	E learning	2005/4 <input type="checkbox"/>
BACS April Edge	22/04/25	45666	£1,765.90	£353.18		Edge IT Systems Ltd	Edge IT Licences	2020/15 <input type="checkbox"/>
BACS April APMR	22/04/25	45668	£2,000.00	£400.00	CIL	Assured Property Maintenance and Renovation Ltd	Painting of Gutters on the pavillion	6000 <input type="checkbox"/>
BACS April Payroll	24/04/25	45680	£37,918.45	£0.00		Salaries	Salaries April 2025	3000/4 <input type="checkbox"/>
BACS April GK	30/04/25	45679	£860.00	£0.00	OS	The Village Forge	Framework to hold Cemetery Sign	3100/1 <input type="checkbox"/>
DD May SDC3	01/05/25	45691	£605.00	£0.00	CS	Sevenoaks District Council	Rates Doggetts Barn	2010/1 <input type="checkbox"/>
DD May Aviva	07/05/25	45697	£1,663.24	£0.00		Aviva	Medical Insurance	2005/6 <input type="checkbox"/>
DD May PST	08/05/25	45693	£1,138.93	£145.84		PS Technology	IT Services and Support May	2010/6/1 <input type="checkbox"/>
BACS NFU	12/05/25	45713	£3,411.66	£0.00		NFU Mutual Insurance	Vehicle Insurance	3070/1 <input type="checkbox"/>
DD May Barclaycard	16/05/25	45743	£1,737.52	£221.38		Barclaycard	May Barclaycard	2020/2 <input type="checkbox"/>
DD May NPOWER	19/05/25	45748	£1,864.15	£372.83	OS	N Power	Street Lighting 01/01 to 31/01 Re Issued	3130 <input type="checkbox"/>
DD May NPOWER	19/05/25	45749	£1,394.13	£278.83	OS	N Power	Street Lighting 01/02 to 28/02 Re Issued	3130 <input type="checkbox"/>
DD May NPOWER	19/05/25	45750	£1,367.72	£273.54	OS	N Power	Street Lighting 01/03 to 31/03 Re Issued	3130 <input type="checkbox"/>

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DD May NPOWER	19/05/25	45751	£1,112.51	£222.50	OS	N Power	Street Lighting 01/04 to 30/04	3130 <input type="checkbox"/>
BACS May Payroll	22/05/25	45737	£39,949.20	£0.00		Salaries	Salaries May 2025	3000/4 <input type="checkbox"/>
BACS May SDC	30/05/25	45710	£509.24	£101.85	OS	Sevenoaks District Council	Static Freighter 03/05/25	3029 <input type="checkbox"/>
BASC May STREET	30/05/25	45719	£3,694.03	£738.81	OS	Streetlights	Street Light Contract Part 1	3135 <input type="checkbox"/>
BACS May Splay	30/05/25	45722	£975.00	£195.00	OS	Safeplay Playground Maintenance Services Ltd	Repairs to Skate Park	3140/9/6 <input type="checkbox"/>
BACS May SDC	30/05/25	45724	£1,000.00	£0.00	CS	Sevenoaks District Council	50 Garden Waste bags	2085 <input type="checkbox"/>
BACS May SCAR	30/05/25	45730	£1,354.00	£0.00	CNCL	Scarbutts Printers	Walk Leaflets	1025/3 <input type="checkbox"/>
BACS May WYB	30/05/25	45736	£1,149.98	£230.00	OS	Wybone Ltd	2 New Bins	3050/11 <input type="checkbox"/>
DD June SDC3	02/06/25	45752	£605.00	£0.00	CS	Sevenoaks District Council	Rates Doggetts Barn	2010/1 <input type="checkbox"/>
DD June Aviva	04/06/25	45758	£1,663.24	£0.00		Aviva	Medical Insurance	2005/6 <input type="checkbox"/>
DD June PST	09/06/25	45757	£1,069.84	£213.96		PS Technology	IT Services and Support June	2010/6/1 <input type="checkbox"/>
BACS June WILK	13/06/25	45797	£917.00	£170.00		Wilkin Chapman LLP	Transfer of Land	1150 <input type="checkbox"/>
DD B/Card June	16/06/25	45801	£1,514.22	£98.58		Barclaycard	Barclaycard May Spend	2020/8 <input type="checkbox"/>
DD June NPOWER	18/06/25	45765	£1,094.94	£218.99	OS	N Power	Street Lighting 01/05 to 31/05	3130 <input type="checkbox"/>
BACS June Payroll	24/06/25	45817	£39,293.01	£0.00		Salaries	Salaries June 2025	3000/4 <input type="checkbox"/>
Bacs June KID	26/06/25	45779	£615.98	£123.20	OS	Kidmans	Repair on New Holland Tractor	3040/2 <input type="checkbox"/>
BACS June CER	26/06/25	45780	£1,265.92	£253.18	OS	Certas Energy	HVO Fuel	3070/6 <input type="checkbox"/>
BACS June SP	26/06/25	45782	£2,415.68	£483.14	OS	Safeplay Playground Maintenance Services Ltd	Wet Pour around See Saw at Stangrove Park	3080/1 <input type="checkbox"/>
BACS June EJC	26/06/25	45784	£770.00	£0.00	CNCL	Elliott Jones Catering	VE Day Afternoon Tea Catering	1171/4 <input type="checkbox"/>
BACS June PI	26/06/25	45785	£1,233.00	£246.60	OS	Playinnovation Ltd	Replacement Gate for Stangrove Park	3080/1 <input type="checkbox"/>
BACS June AMET	26/06/25	45787	£6,029.10	£1,205.82	OS	Amethyst Horticulture Ltd	Hanging Baskets x 58	3055/1 <input type="checkbox"/>
BACS June ORI	26/06/25	45791	£575.00	£115.00	OS	Origin Amenity Solutions	Mascot Delta Sport 20KG	3026/1 <input type="checkbox"/>
BACS June Besure	26/06/25	45793	£1,350.00	£270.00	CS	Besure Security Systems	Repalace Smoke Detectors in Church House	2200/5 <input type="checkbox"/>
BACS June SDC	26/06/25	45803	£1,100.00	£0.00	CS	Sevenoaks District Council	50 Garden Waste bags	2085 <input type="checkbox"/>
BACS June UKP	26/06/25	45805	£2,803.00	£560.60	OS	UK Power Networks Ltd	Column 139	3145 <input type="checkbox"/>

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BACS June UKP	26/06/25	45806	£3,051.00	£610.20		UK Power Networks Ltd	Column 137	3110/2 <input type="checkbox"/>
BACS UKPOWER	26/06/25	45813	£3,178.00	£635.60	OS	UK Power Networks Ltd	Quote 8700147568/QID 3700031318 - No 55 Elmwood Court	3145 <input type="checkbox"/>
BACS UKPOWER	26/06/25	45814	£5,708.00	£1,141.60	OS	UK Power Networks Ltd	Quote 8700147578/QID 3700031321 - No 229,230,231 Stangrove Road	3145 <input type="checkbox"/>
BACS UKPOWER	26/06/25	45815	£4,258.00	£851.60	OS	UK Power Networks Ltd	Quote 8700147581/QID 3700031322 - No 2233,232 Grange Close / Station Approach	3145 <input type="checkbox"/>