

Paid Expenditure over £500.00

Feb 2026 - Feb 2026

Edenbridge Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DD Feb Aviva	04/02/26	46322	£1,663.24	£0.00		Aviva	Medical Insurance	2005/6 <input type="checkbox"/>
DD Feb PSTECH	09/02/26	46398	£1,080.25	£216.05		PS Technology	IT Services and Support February	2010/6/1 <input type="checkbox"/>
DD Feb Barclaycard	16/02/26	46400	£1,218.86	£64.93		Barclaycard	January Barclay spend	2040/2 <input type="checkbox"/>
DD FEB NPOWER	23/02/26	46329	£1,792.23	£358.45	OS	N Power	Street Lighting 01/01/26 to 31/01/26	3130 <input type="checkbox"/>
DD Feb TG10	24/02/26	46342	£1,004.28	£50.21	CS	Total Gas & Power	3006191485 - Museum Gas 30/10/25 to 31/01/26	2200/1 <input type="checkbox"/>
DD Feb TG6	24/02/26	46343	£570.70	£28.54	CS	Total Gas & Power	Gas Invoice - Doggetts Barn - 31/10 to 31/01/26	2010/3 <input type="checkbox"/>
BACS Feb Payroll	24/02/26	46382	£40,907.17	£0.00		Salaries	Salaries February 2026	3000/4 <input type="checkbox"/>
BACS Feb Village For	24/02/26	46396	£9,285.00	£0.00	CNCL	The Village Forge	Archway and Groundworks for Market	1025/1 <input type="checkbox"/>
BACS Jan Street	26/02/26	46333	£750.00	£150.00	OS	Streetlights	Column 219 & 220 Stangrove Park replaced lanterns	3136 <input type="checkbox"/>
Bacs Feb CSG	26/02/26	46356	£940.95	£188.19	OS	Cleansing Services Group Ltd	Clearance of Inteceptor in Market Yard Car Park	3141 <input type="checkbox"/>
BACS Feb Certas	26/02/26	46359	£1,340.64	£268.13	OS	Certas Energy	HVOfor Tractors and Vehicles	3070/6 <input type="checkbox"/>
BACS Feb Street	26/02/26	46372	£1,515.00	£303.00	OS	Streetlights	Column 139 Mill Hill new Column	3140/1 <input type="checkbox"/>
BACS Feb Ori	26/02/26	46375	£530.40	£106.08	OS	Origin Amenity Solutions	Paints for Line Marking	3050/2 <input type="checkbox"/>
BACS Feb Street	26/02/26	46376	£1,515.00	£303.00	CIL	Streetlights	Works for a New Light in Church Street	6000 <input type="checkbox"/>
BACS Feb UK Power	26/02/26	46377	£4,406.00	£881.20	CIL	UK Power Networks Ltd	Ref 870015218/QID3700033062 - New Street Light Connection for Church Street	6000 <input type="checkbox"/>
BACS Feb APRIL	26/02/26	46381	£530.70	£0.00	CS	April Skies Accounting Ltd	Interim Audit 23/02/26	2075 <input type="checkbox"/>
DD Mill Feb	27/02/26	46344	£533.36	£106.67	OS	PTA Motoring Centres , Petrocell Holdings	New Tyres for the Land Rover	3070/3 <input type="checkbox"/>