



Edenbridge Town Council

Town Clerk: Christine Lane CertHE Local Policy



To: Cllrs R Bell, T Bryant, Mrs J Davison, R Davison, A Layland, S McGregor, B Orridge, J Scholey and B Todd.

A meeting of the FINANCE COMMITTEE will be held in Rickards Hall at 7.45pm (or shortly after) on 20 March 2017.

AGENDA

1. **APOLOGIES FOR ABSENCE**
2. **DECLARATIONS OF INTERESTS OR PREDETERMINATION**, including any interests not already registered
3. **TO CONFIRM THE MINUTES OF THE FINANCE COMMITTEE HELD ON 27 FEBRUARY 2017**
4. **MATTERS ARISING FROM THE MINUTES FOR REPORT AND NOT COVERED ELSEWHERE (FOR INFORMATION ONLY)**
None
5. **FINANCIAL STATEMENT AND ANALYSIS OF RECEIPTS AND PAYMENTS**
To approve the month's Financial Statement as at 28 February 2017.
To approve the analysis of receipts and payments, and the details of invoices for payment.
To approve and accept the transfers into, out of and between accounts of the Capital Fund.
To approve the Financial Comparisons to 28 February 2017.
6. **FINANCE BUSINESS**
 - 6.1 **Review of Annual Agreements Schedule**
 - 6.2 **Business Rates 2017/18**
7. **FINANCE CORRESPONDENCE**
 - 7.1 **Section 137 Expenditure for 2017/2018**
8. **PRESS RELEASE**

Members of the public are invited to attend and there is an opportunity for public questions or statements at full Council, Planning and Transportation and Open Spaces Meetings. There is no such facility at other committee meetings. Copies of the agenda and background papers, except any exempt items, are available from Doggetts Barn before the meeting and plans can be examined there (Monday – Fridays 9am – 5pm)

Finance Report March 2017

6. FINANCE BUSINESS

6.1 Review of Annual Agreements Schedule

A copy of the Schedule of Annual Agreements held by the Council is attached for members' information. Contracts are reviewed from time to time to see where savings may be possible. During the year the Council switched gas supplier for Rickards Hall and Doggetts Barn and electricity supplier for all the Council properties. The provider is British Gas and a three year contract has been take out expiring in November 2019. The payroll service with Sage was renewed on an ongoing direct debit contract to benefit from savings. The Streetlights contract is currently under review and being dealt with by the energy adviser.

Do members wish to prioritise any agreements for review?

6.2 Business Rates 2017/2018

Business rates have recently been revalued and the Council has now received the notifications of the charges for the coming year (2017/2018). It was anticipated the increases might be quite significant.

Overall the total for all locations is £213 less than last year and is £1,200 less than budgeted figures.

Location	2016/17	2017/18	Budgeted 2017/18
Doggetts Barn	4,452.80	3,914.40	4,600.00
Rickards Hall	1,645.60	1,747.50	1,800.00
Mowshurst Barn	1,863.40	1,794.10	1,950.00
Carpark & Premises	4,598.00	4,924.46	5,000.00
Depot	3,194.40	3,075.60	3,300.00
Market & Premises	1,210.00	1,295.91	1,300.00

7. FINANCE CORRESPONDENCE

7.1 Section 137 Expenditure for 2017/18

NALC have notified the Council that the Department for Communities and Local Government have confirmed that the appropriate sum for parish councils in England for Section 137 for 2017/18 will be £7.57 per elector.

8. PRESS RELEASE

Are there any items on the Agenda for which members would like to issue a press release?

Daphne Slater
15 March 2017

5.1 Financial Summary - Cashbook

Summary between 01/04/16 and 28/02/17 inclusive.

Balances at the start of the year

Ordinary Accounts

Barclays General Account	£40,381.79
Lloyds General Account	£40,525.00
Petty Cash	£200.00

Short Term Investment Accounts

Barclays Capital Reserves	£170,068.88
Barclays General Reserves	-£49,817.33
Lloyds TSB - Deposit Acc	£300,000.00
Nat West Business General XX	£0.00
Nat West Business Reserves XX	£0.00
Total	£501,358.34

RECEIPTS	Net	Vat	Gross
Council	£121,768.35	£14.73	£121,783.08
Open Spaces	£238,997.13	£1,882.98	£240,880.11
Central Services	£250,779.32	£441.51	£251,220.83
Emergency Planning Committee	£2,399.79	£0.00	£2,399.79
Community Warden	£15,896.00	£0.00	£15,896.00
Total Receipts	£629,840.59	£2,339.22	£632,179.81

PAYMENTS	Net	Vat	Gross
Council	£49,403.92	£4,981.25	£54,385.17
Open Spaces	£180,002.99	£16,122.46	£196,125.45
Central Services	£213,136.07	£6,394.54	£219,530.61
Emergency Planning Committee	£2,349.79	£439.96	£2,789.75
Community Warden	£17,040.60	£172.95	£17,213.55
Total Payments	£461,933.37	£28,111.16	£490,044.53

Closing Balances

Ordinary Accounts

Barclays General Account	£38,415.85
Lloyds General Account	£42,348.22
Petty Cash	£200.00

Short Term Investment Accounts

Barclays Capital Reserves	£172,130.24
Barclays General Reserves	£90,399.31
Lloyds TSB - Deposit Acc	£300,000.00
Nat West Business General XX	£0.00
Nat West Business Reserves XX	£0.00

Total **£643,493.62**

5.2 Received Income Transactions

between 01/02/17 and 14/03/17

Start of year 01/04/16

Paying Heading ref.	Receive date	Tn no	Invoice	Gross	Vat	Net	Details
10116	23/02/17	32257		£78.75	£0.00	£78.75	Edenbridge & District
10116	23/02/17	32258		£155.65	£0.00	£155.65	Hire of Rickards Hall
10116	23/02/17	32259		£69.52	£0.00	£69.52	Mowshurst Barn Storage
10116	23/02/17	32260		£1,410.85	£0.00	£1,410.85	Hire of Rickards Hall
10116	23/02/17	32261		£1,282.71	£0.00	£1,282.71	Hire of Rickards Hall
10116	23/02/17	32262		£698.20	£0.00	£698.20	Market rent
10116	23/02/17	32263		£10.00	£0.00	£10.00	Cemetery fees
10116	23/02/17	32264		£100.00	£0.00	£100.00	Cemetery fees
10116	23/02/17	32265		£11,470.60	£0.00	£11,470.60	Forge Croft Allotment rents
10116	23/02/17	32266		£3,163.53	£0.00	£3,163.53	Charity account transfer
10117	23/02/17	32267		£118.00	£4.50	£113.50	Charity account transfer
10117	23/02/17	32268		£113.62	£9.75	£103.87	Sale of Brown Sacks / Other
10117	23/02/17	32269		£50.85	£0.00	£50.85	Sale of Brown Sacks / Other
10118	02/03/17	32272		£31.50	£0.00	£31.50	Hire of Rickards Hall
10119	02/03/17	32270		£64.40	£0.00	£64.40	E/B Fuchsia & Pelargonium
10119	02/03/17	32271		£162.12	£6.75	£155.37	2nd Edenbridge Brownies
DC170206	06/02/17	32274		£8,443.60	£0.00	£8,443.60	Sale of Brown Sacks / Other
DC170210	10/02/17	32275		£619.90	£103.32	£516.58	HM Customs & Excise
DC170210	10/02/17	32276		£500.00	£0.00	£500.00	Sevenoaks District Council
DC170213	13/02/17	32281		£527.88	£0.00	£527.88	Sevenoaks District Council
DC170222	22/02/17	32277		£769.35	£128.22	£641.13	Lloyds Tsb Coporate Markets
DC170227	27/02/17	32279		£24.15	£0.00	£24.15	Freshwater Group of
DC170228	28/02/17	32280		£46.00	£0.00	£46.00	PCC of Edenbridge
DC70224	24/02/17	32278		£288.00	£48.00	£240.00	Albion SC
Total				£30,199.18	£300.54	£29,898.64	Sevenoaks District Council

5.3 Paid Expenditure Transactions

between 01/02/17 and 15/03/17

Start of year 01/04/16

Cheque	Paid date	Tn no Order	Gross	Vat	Net	Details	Heading
DC170209	09/02/17	37537	-£293.77	-£36.22	-£257.55	Southern Electricity	2210/1/2
DD170201	01/02/17	37529	£172.95	£28.82	£144.13	Petrocell Holdings Ltd	3070/5
DD170201	20/02/17	37543	£93.16	£15.53	£77.63	Petrocell Holdings Ltd	3070/5
DD170201	aviva01/02/17	37525	£838.25	£0.00	£838.25	Aviva	2050/1
DD170210	10/02/17	37538	£317.52	£15.12	£302.40	Gazprom Energy	2200/1
DD170216	16/02/17	37539	£39.00	£6.50	£32.50	Sage Software Limited	2020/6
DD170217	17/02/17	37527	£9.11	£0.00	£9.11	O2	2010/6/3
DD170220	20/02/17	37544	£3.91	£0.19	£3.72	Gazprom Energy	2200/1
DD170223	23/02/17	37526	£696.38	£116.06	£580.32	E-On UK Plc	3130
DD170227	27/02/17	37545	£130.21	£21.70	£108.51	Focus 4 U	2010/6/1
DD170228	28/02/17	37530	£16.80	£2.80	£14.00	O2	3010/6/1
DD170228	28/02/17	37546	£54.00	£0.00	£54.00	PTA Motoring Centres	3070/3
DD170228	28/02/17	37547	£54.00	£0.00	£54.00	PTA Motoring Centres	4060
IB170215	15/02/17	37540	£3,458.66	£0.00	£3,458.66	Inland Revenue	2000/1/1/1
IB170215pen	15/02/17	37541	£4,350.43	£0.00	£4,350.43	KCC Pension Fund	2000/2
IB170222sal	22/02/17	37542	£11,862.27	£0.00	£11,862.27	Salaries	2000/1/1/1
IB170314	15/03/17	37514	£327.40	£54.57	£272.83	SLCC Enterprises Ltd	2000/1/1
IB170314	15/03/17	37522	£192.27	£0.00	£192.27	Edenbridge Allotment Gardens	3090/2
IB170314	15/03/17	37548	£83.21	£0.00	£83.21	Southern Water Services Ltd	3010/5/3/1
IB170314	15/03/17	37549	£32.13	£0.00	£32.13	Southern Water Services Ltd	2010/5
IB170314	15/03/17	37550	£23.59	£0.00	£23.59	Southern Water Services Ltd	3010/5/1
IB170314	15/03/17	37551	£126.10	£0.00	£126.10	Southern Water Services Ltd	2210/1/4
IB170314	15/03/17	37552	£64.17	£0.00	£64.17	Southern Water Services Ltd	2220/1/5
Total			£22,651.75	£225.07	£22,426.68		

5.4 Edenbridge Town Council

Expenditure transactions - approval list

Start of year 01/04/16

Supplier totals will include confidential items

Tn no	Cheque	Gross	Heading	Invoice	Details	Cheque
				date		Total
37553	IB170322	£475.00	3000/3	27/02/17	Amenity Training & Consultancy - Manual Handling Training	£475.00
		£475.00			Amenity Training & Consultancy - Total	
37589	IB170322	£165.00	2060/3	27/02/17	Besure Security Systems - Call out - fault on fire alarm	£165.00
		£165.00			Besure Security Systems - Total	
37554	IB170322	£9.25	3050/4	13/03/17	Bradford Electrical - Elastic tie downs	£9.25
		£9.25			Bradford Electrical - Total	
37555	IB170322	£40.91	2220/4	09/03/17	Capital Cleaning (Kent) Limited - Selsheen floor cleaner	£40.91
		£40.91			Capital Cleaning (Kent) Limited - Total	
37559	IB170322	£30.00	2020/1	07/03/17	Window cleaning Doggett's Barn	£30.00
		£30.00			- Total	
37580	IB170322	£77.00	1080	28/02/17	Neighbourhood Plan admin	£77.00
		£77.00			Total	
37558	IB170322	£538.42	3050/2	09/03/17	Fleet (Line Markers) Limited - Pitch marker	£538.42
		£538.42			Fleet (Line Markers) Limited - Total	
37560	IB170322	£150.00	1100	01/02/17	Happy Drains Ltd - Sports pavilion drains	£150.00
		£150.00			Happy Drains Ltd - Total	
		£9.00			HM Land Registry - Total	
		£903.40			Jark Industrial Ltd - Total	
37565	IB170322	£16.98	3050/4	03/03/17	Jewson - Scrubbing brush & bathroom cleaner	
37566	IB170322	£0.56	3050/4	13/03/17	Jewson - Nut, bolt & washer	
37567	IB170322	£73.83	3050/4	21/02/17	Jewson - Paintbrushes, wipes & sadolin	
37568	IB170322	£44.90	3050/4	21/02/17	Jewson - Sadolin	£136.27
		£136.27			Jewson - Total	
		£60.00			Kent Association of Local Councils - Total	
37570	IB170322	£33.18		21/02/17	Kent County Council Commercial Services -	
37571	IB170322	£1.44	5010/1	22/02/17	Kent County Council Commercial Services - Eye pad bandage	£34.62
		£34.62			Kent County Council Commercial Services - Total	
37572	IB170322	£149.76	3040/2	02/02/17	Kidmans - Oil, blade & air filter	£149.76
		£149.76			Kidmans - Total	
37581	IB170322	£20.25	2000/12	13/03/17	Travel to seminar	£20.25
		£20.25			Total	

5.4 Edenbridge Town Council

Expenditure transactions - approval list

Start of year 01/04/16

Supplier totals will include confidential items

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
37585	IB170322	£119.70	2000/12	27/02/17	Travel SLCC Conference	£119.70
		£119.70		Total		
37557	IB170322	£13.05	2000/12	22/02/17	Travel tourism events	£13.05
		£13.05		Total		
37590	IB170322	£624.00	1010	24/02/17	Pest Control Co Uk - pest control	£624.00
		£624.00		Pest Control Co Uk - Total		
37574	IB170322	£230.33	2060/4	20/02/17	Pickering's Lifts - Annual maintenance agreement	£230.33
		£230.33		Pickering's Lifts - Total		
37575	IB170322	£133.12	2210/2/1	06/03/17	Rentokil Specialist Hygiene - Water server contract	
37576	IB170322	£444.49	2210/2/1	22/02/17	Rentokil Specialist Hygiene - Wash room & Toilet	£577.61
		£577.61		Rentokil Specialist Hygiene - Total		
37577	IB170322	£553.60	3050/7	08/03/17	Rigby Taylor Ltd - Mascot Delta & Way Rye	
37578	IB170322	£12.90	3090/2	08/03/17	Rigby Taylor Ltd - Delivery costs	£566.50
		£566.50		Rigby Taylor Ltd - Total		
37582	IB170322	£60.25	3040/2	10/03/17	S&N Machinery - Repairs to Stihl KM 90R	
37583	IB170322	£69.60	3040/2	10/03/17	S&N Machinery - Repairs to Stihl BG86C	£129.85
		£129.85		S&N Machinery - Total		
37579	IB170322	£312.50	3050/11/8	28/02/17	Sevenoaks Direct Services - Garden sacks	£312.50
		£312.50		Sevenoaks Direct Services - Total		
37584	IB170322	£24.13	4050/1	28/02/17	Solo Protect - Lone working device	£24.13
		£24.13		Solo Protect - Total		
37586	IB170322	£95.70	3110/1	15/02/17	Streetlights - Repairs to streetlight	£95.70
		£95.70		Streetlights - Total		
37587	IB170322	£45.00		21/02/17	Surekill Pest Control Services - Pes	£45.00
		£45.00		Surekill Pest Control Services - Total		
37556	IB170322	£760.80	2220/2/3	28/02/17	The Colvin Cleaning Group - Rickards Hall Cleaning	£760.80
		£760.80		The Colvin Cleaning Group - Total		
37588	IB170322	£41.00		21/02/17	Vodafone -	£41.00
		£41.00		Vodafone - Total		

Total

£6,339.05

5.6 Fund Transfer

Capital Reserves

Transfer In: Nil

Transfer Out: £77.00 Neighbourhood Plan Admin

Revenue reserves

Transfer In: £35,000.00

Transfer Out: Nil

5.7 Paragraphs 5.1 to 5.5 approved by resolution of the Council:

5.8 Invoices outstanding for more than 3months

Nil

5.5 Direct Debits February 2017

Date	Supplier	Amount
1	Petrocell	172.95
	Aviva	838.25
10	Gazprom - Church House Gas	317.52
16	Sage Software	39.00
18	o2 broadband for ipad	9.11
20	Petrocell	93.16
	CNG - Doggetts Barn Gas	3.91
24	E ON	696.38
25	Focus 4 U	130.21
28	Petrocell	108.00
	Southern Electricity P Toilets - refund	-293.77
15	Inland Revenue	3458.66
15	KCC Pension	4350.43
22	Salaries	11862.27

5.9 Financial Comparisons

Comparisons between 1 April 2016 and 28 February 2017 Transactions with a ledger date prior to 1 April are excluded (actual amounts shown are net amounts) The balance is based on the 2016/17 Budget

Income for the Council	Budget	Actual	Balance	Expenditure for the Council	Budget	Actual	Balance
Precept	78,310.00	78,310.00	0.00	Working Balance	30,000.00	0.00	30,000.00
Working Balance	30,000.00		30,000.00	Contingencies	5,000.00	0.00	5,000.00
Contingencies	0.00	0.00	0.00	CIL	0.00	0.00	0.00
Grants/Capital	0.00	1,185.84	-1,185.84	Grants	7,500.00	7,450.00	50.00
C Depreciation Fund	0.00		0.00	Depreciation	35,265.00	8,603.38	26,661.62
Property Fund	0.00		0.00	Edenbridge Twinning Association	500.00	500.00	0.00
C Election Expenses	0.00		0.00	Eden Valley Museum	5,500.00	5,500.00	0.00
SDC Grant	0.00		0.00	House Project	7,500.00	7,500.00	0.00
Neighbourhood planning	0.00		0.00	Earmarked Funds	1,500.00	5,648.24	-4,148.24
CIL	0.00	41,746.88	-41,746.88	Property Fund	13,120.00	1,100.54	12,019.46
				Summer Playscheme	1,525.00	1,513.00	12.00
				Bonfire Clean Up	900.00	894.94	5.06
	108,310.00	121,242.72	-12,932.72		108,310.00	38,710.10	69,599.90
Income for Central Services				Expenditure for Central Services			
Allocation from Precept	179,540.00	179,540.00	0.00	Staff Costs	157,430.00	134,254.58	23,175.42
Interest (Barclays B/R)	200.00	0.00	200.00	Utilities	9,345.00	7,554.02	1,790.98
Interest precept	150.00	0.00	150.00	Services	7,975.00	5,694.93	2,280.07
VAT Reclaimed	30,000.00	22,492.94	7,507.06	Equipment /Tools	4,300.00	2,734.47	1,565.53
Sundry Receipts	3,115.00	4,060.57	-945.57	Materials	1,240.00	829.10	410.90
Interest Lloyds Fixed Term Deposit	2,000.00	1,823.22	176.78	Buildings	8,230.00	5,487.14	2,742.86
Charity Account Transfers	12,000.00	14,634.13	-2,634.13	10 Year maintenance Plan	12,000.00	5,522.00	6,478.00
Church House	6,050.00	4,136.22	1,913.78	Charity Account Transfer	12,000.00	14,634.13	-2,634.13
Rickards Hall Lettings	12,000.00	13,839.69	-1,839.69	Other	7,970.00	4,109.89	3,860.11
WI Hall Admin	1,860.00	870.42	1,815.00	Church House	4,000.00	2,490.04	1,509.96
				Public Toilets	8,745.00	6,004.72	2,740.28
				Rickards Hall	13,680.00	11,220.36	2,459.64
	246,915.00	241,397.19	5,517.81		246,915.00	200,535.38	46,379.62

Income for Open Spaces	Budget	Actual	Balance	Expenditure for Open Spaces	Budget	Actual	Balance
Allocation from Precept	198,228.00	198,228.00	0.00	Staff Costs	108,400.00	88,189.00	20,211.00
Cemetery Fees	12,000.00	9,869.20	2,130.80	Utilities	10,930.00	10,738.89	191.11
Rents	11,336.00	14,744.32	-3,408.32	Services	8,020.00	5,805.62	2,214.38
Maintenance Services	4,840.00	5,267.11	-427.11	Equipment/Tools	6,000.00	3,253.03	2,746.97
Solar Panels	820.00	811.65	8.35	Materials	15,330.00	11,859.63	3,470.37
Sundry Receipts	9,250.00	10,001.85	-751.85	Buildings	2,300.00	1,761.30	538.70
10 Year Maintenance Plan Revenue TR	0.00	0.00	0.00	Vehicles	10,050.00	7,594.72	2,455.28
10 Year Maintenance Plan Capital TR	0.00	0.00	0.00	Contingencies	3,000.00	1,157.75	1,842.25
				Others	1,000.00	1,652.29	-652.29
				Vandalism	3,500.00	2,785.08	714.92
				Footpaths Equipment	200.00	22.54	177.46
				Public Street Lighting	10,000.00	5,921.85	4,078.15
				10 Year Maintenance Plan	57,744.00	29,061.44	28,682.56
	236,474.00	238,922.13	-2,448.13		236,474.00	169,803.14	66,670.86

Income for Emergency Planning	Budget	Actual	Balance	Expenditure for Emergency Planning	Budget	Actual	Balance
Allocation from Precept	200.00	200.00	0.00	Equipment/Tools	100.00	2,199.79	-2,099.79
Sundry Receipts	0.00	2,199.79	-2,199.79	Others	100.00	150.00	-50.00
	200.00	2,399.79	-2,199.79		200.00	2,349.79	-2,149.79

Councillors are reminded that although the Community Warden is employed by the Council on behalf of the Community Warden Steering Group. Any issues or concerns should be raised with them.

Income for Community Warden	Budget	Actual	Balance	Expenditure for Community Warden	Budget	Actual	Balance
Precept (ETC Cont)	6,000.00	6,000.00	0.00	Staff Costs	13,000.00	12,494.11	505.89
Moat Housing	0.00	1,000.00	-1,000.00	Management Costs	2,625.00	2,625.00	0.00
West Kent Housing	0.00	3,500.00	-3,500.00	Phone	240.00	181.06	58.94
Westerham	0.00	1,920.00	-1,920.00	CRB Check	0.00	0.00	0.00
John Coldman trust	5,000.00	1,000.00	4,000.00	Sundries	300.00	164.16	135.84
Police	0.00	0.00	0.00	Clothing & Supplies	300.00	157.76	142.24
Great Stone Bridge Trust	0.00	2,200.00	-2,200.00	Vehicle Running Costs	2,000.00	1,110.35	889.65
KCC	0.00	0.00	0.00	Vehicle Purchase	0.00	0.00	0.00
From Reserves	9,000.00	0.00	9,000.00	Contingency	1,535.00	0.00	1,535.00
Sundry Receipts	20,000.00	15,896.00	4,104.00		20,000.00	16,732.44	3,267.56
Nett Balance	611,899.00	619,857.83	-7,958.83	Nett Expenditure	611,899.00	428,130.85	183,768.15

Title	Category	Contract Start Date	Contract end	Supplier
Telephone Equipment	Technology	March 2016	2017 maintenance 2018 equipment ongoing	JPL
Telephone lines & Broadband	Technology	Sept 2010	ongoing	Focus4U 0845 4505225
Computer Support	Technology Financial Cemetery	2016 2016	2021 2021	Edge Designs 024 76667337
Computer Support	Technology	2012	2017 (rolling)	PS Technology 01732 866714
Intruder Alarm	Technology	1993	1994 ongoing	Admiral Security Ltd 01737 823199
Mobile Phone	Technology	2016	2017	O2
Fire Alarm	Technology	2007	2010 ongoing	BeSure 01424 852343
Trade Waste	Environmental	2001	2002 ongoing	Sevenoaks District Council 01732 227000
Public Toilets Deep Clean Water Saver	Environmental	(2001) (2008)	2011 ongoing	Rentokill 01342 327171
Nappy Bins	Environmental	2011	ongoing	Diamond Hygiene 07704 492250

Lift	Equipment	March 2008	2011 ongoing	Pickerings Lifts 01883 332733 Ref CW/8/2035	
Office Cleaning	Environmental	August 2009	Ongoing	Colvin Cleaning group 07800 660645	
Photocopier	Technology	2014	2019	Canon 0844 8920866	
Edgars Water	Environmental	2001	2002 ongoing	Edgars Water 01622 834800	
Pyrotec	Safety	1998	1999 ongoing	Pyrotec 01273 812376	
HR & H&S	Central Services	2011	Nov 2019	Ellis Whittam	
Electrical	Energy	Dec 20163	Nov 2019	British Gas	
Gas	Energy	Dec 2016	Nov 2019	British gas	
Street light repairs	Lighting	April 2014	April 2017	Streetlights 0800 999 7676	
Energy for Streetlights	Energy	April 2014	31 March 2017	EON Energy	

Legal Advice	Legal Advice	2015	Ongoing	Headleys Solicitors 01483 284567	
IT	3 Domain names	2016	Ongoing	360 Solutions 01732 460243	
IT	Exchange Plan 1 8 licences Exchange online 6 licences	2015	2019	Microsoft 365	
IT	Domain name Edenbridgetowncouncil.gov.uk	Oct 2015	Oct 2017	K Com/Eclipse	
IT	Hosting website	Dec 15	Dec 17	Pretty Perfect Group	
Payroll	Payroll Service	July 2016	ongoing	Sage (UK) Limited 0845 111 6666P	
Skip Hire	Environmental	2015	ongoing	BSP Knockholt Ltd 01959 534079	