

Expenditure exceeding £500 between 1st April 2025 – 30th June 2025

Expenditure exceeding £500. Guidance issued by the Local Government Association states that this includes items of expenditure such as: individual invoices; grant payments; expense payments; payments for goods and services; grants; grant in aid; rent; credit notes over £500 and transactions with other public bodies.

Date	Beneficiary	Summary of the purpose of expenditure	Net Amount £	VAT non recoverable	Merchant Category
14/04/2025	KALC	Annual Subscription	1,870.00		Local Government Association
14/07/2025	Sevenoaks District Council	Business rates for Parish Office	1,458.87		District Council
12/05/2025	Frontier Fireworks	Firework display re VE Day	875.00		Leisure
12/05/2025	Sevenoaks District Council	Supply & delivery of 30 x garden waste sacks	600.00		District Council
12/05/2025	Kent Grassland Services	Grounds maintenance at Burial Grounds April	594.16		Grounds maintenance
12/05/2025	ADT Fire & Security	Annual Subscription re alarm at Pavilion	887.54		Building maintenance
12/05/2025	Redacted - Personal Data	Routine maintenance contract	1,194.25		Grounds maintenance
09/06/2025	Kent County Council	Rent for Parish Office 01/04/25-31/05/26	2,600.00		County Council
09/06/2025	AJGIBL GBP Client NST Account	Annual Insurance premium	2,914.78		Insurance services
09/06/2025	Redacted - Personal Data	Routine maintenance contract, preparation of ashes plot and attendance at training	770.85		Grounds maintenance
09/06/2025	Kent Grassland Services	Grounds maintenance at Burial Grounds May	594.16		Grounds maintenance
09/06/2025	Sevenoaks District Council	Supply & delivery of 30 x garden waste sacks	660.00		District Council
09/06/2025	Safeplay	Playground repairs	822.45		Playground maintenance