

Expenditure exceeding £500 between 1st April 2026 – 30th June 2026

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
13/04/2026	Sevenoaks District Council	Business rates re Parish Office	1480.70		District Council
13/04/2026	KALC	Annual Subscription	2000.00		Local Government Association
06/05/2026	Calor Gas Limited	Bulk propane delivery	1045.44		Gas provider
11/05/2026	Redacted – Personal Data	Routine Maintenance Contract	792.50		Grounds maintenance
11/05/2026	Martin Tolhurst Solicitors	Professional services re PO lease	1044.20		Legal professional
11/05/2025	Kent Grassland Services	Grounds maintenance March & April	1188.32		Grounds maintenance
11/05/2026	ADT Fire & Security	Annual charge re alarm	949.32		Alarm services
11/05/2026	Duramen Consulting Ltd	QTRA survey	2262.00		Arboricultural services
08/06/2026	Kent County Council	Rent re Parish Office	3300.00		County Council
08/06/2026	AJGIBL GBP Client	Annual insurance premium	3459.83		Insurance company
08/06/2026	Redacted – Personal Data	Routine maintenance contract & repairs	607.77		Grounds maintenance
08/06/2026	Kent Grassland Services	Grounds maintenance at Burial Grounds	594.16		Grounds maintenance
08/06/2026	Sevenoaks District Council	30 bundles of garden waste sacks	660.00		District Council