

Expenditure exceeding £500 between 1st January 2026 – 31st March 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
12/01/2026	Kent County Council	Rectory Meadow management	1890.00		County Council
12/01/2026	Kent County Council	2 days of habitat management at Gorse Wood	540.00		County Council
12/01/2026	Kent Grassland Services	Grounds Maintenance at Burial Grounds	594.16		Grounds maintenance
12/01/2026	Redacted – Personal Data	Routine Maintenance Contract	792.50		Grounds maintenance
12/01/2026	Kent County Council	Community Warden sponsorship	13,500.00		County Council
20/01/2026	Worknest	Subscription re HR support	2300.00		Human Resources
09/02/2026	Redacted – Personal Data	Routine maintenance contract & repairs	691.70		Grounds maintenance
09/02/2026	Caxtons Commercial Ltd	Valuation fee	1750.00		Property consultancy
09/02/2026	Forvis Mazars	External audit fee	630.00		Auditors
12/02/2026	Kent Grassland Services	Grounds maintenance at Burial Grounds	594.16		Grounds maintenance
12/02/2026	Commercial Services Trading Ltd	Quarterly grounds maintenance	2702.56		Grounds maintenance
09/03/2026	Redacted – Personal Data	Routine maintenance contract & repairs	1496.50		Grounds maintenance
09/03/2026	Bison Security Posts & Bollards	Supply & installation of bollard @ Manor Field	1115.00		Security
09/03/2026	Kent Grassland Services	Grounds maintenance at Burial Grounds	594.16		Grounds maintenance
09/03/2026	Sevenoaks District Council	30 bundles of garden waste sacks	660.00		District Council
18/03/2026	Intelligent Plans & Examinations Ltd	Hartley Neighbourhood Plan Regulation 14 Advice	1450.00		Consultant
26/03/2026	Weed Management Ltd	Fertiliser & Iron Treatment	518.44		Grounds

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					maintenance
26/03/2026	Evo Kent Roofing	Roof repair Pavilion	3270.00		Property maintenance
27/03/2026	Brodex Trident	Chlorination & water sampling	544.00		Water Hygiene