**Expenditure exceeding £500 between 1st July 2026 – 30th September 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 |
|---|---|---|---|---|---|
| 13/07/2026 | Fleet Linemarkers Ltd | Purchase of new line marker | 860.87 | | Machinery equipment & supplies |
| 13/07/2026 | Kent County Council | Community Warden sponsorship | 7,006.50 | | County Council |
| 13/07/2026 | Safeplay Playground Services Ltd | Playground repairs at Chantry Avenue | 708.00 | | Playground services |
| 13/07/2026 | Kent Grassland Services | Grounds maintenance | 594.16 | | Grounds maintenance |
| 13/07/2026 | Redacted – Personal Data | Routine maintenance contract & repairs | 699.00 | | Grounds maintenance |
| 16/07/2026 | Rialtas Business Solutions Ltd | Annual Subscription | 834.00 | | Accounts software provision |
| 22/07/2026 | Intelligent Plans & Examinations | Neighbourhood Plan advice | 906.25 | | Professional services |
| 10/08/2026 | Redacted – Personal Data | Routine maintenance contract & repairs | 723.00 | | Grounds maintenance |
| 10/08/2026 | Safeplay Playground Services Ltd | Annual playground inspection | 585.00 | | Playground services |
| 10/08/2026 | CHRGS | Organisational review | 2274.10 | | Professional services |
| 11/08/2026 | Sevenoaks District Council | 30 x bundles of garden waste sacks | 720.00 | | District Council |
| 11/08/2026 | Commercial Services Trading Ltd | Quarterly grounds maintenance Apr-June | 8844.96 | | Grounds maintenance |
| 14/09/2026 | Intelligent Plans & Examinations | Neighbourhood Plan advice | 1,450.00 | | Professional services |
| 14/09/2026 | Furniture@work | Purchase of 31 no new chairs for pavilion | 697.50 | | Office and commercial furniture |
| 14/09/2026 | Redacted – Personal Data | Routine maintenance contract & repairs | 651.00 | | Grounds maintenance |

**Expenditure exceeding £500 between 1st July 2026 – 30th September 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 |
|---|---|---|---|---|---|
| 14/09/2026 | Kent Grassland Services | Grounds maintenance | 594.16 | | Grounds maintenance |
| 14/09/2026 | Northfield Management Committee | Annual Contribution | 2,500.00 | | Land maintenance |