

Expenditure exceeding £500 between 1st July 2025 – 30th September 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
14/07/2025	Kent Grassland Services	Grounds maintenance at Burial Grounds June	594.16		Grounds maintenance
14/07/2025	Redacted - Personal Data	Routine maintenance contract	818.00		Grounds maintenance
05/08/2025	NPC Tree Surgery	Make safe 2 storm damaged trees at Manor Field & dismantle 2 trees in Gorse Wood	1,380.00		Grounds maintenance
05/08/2025	Safeplay	Annual playground inspection	585.00		Playground maintenance
05/08/2025	Kent Grassland Services	Grounds maintenance at Burial Grounds July	594.16		Grounds maintenance
05/08/2025	Kent Grassland Services	Grounds maintenance at Burial Grounds August	594.16		Grounds maintenance
14/08/2025	Sevenoaks District Council	Supply & delivery of 30 x garden waste sacks	660.00		District Council
14/08/2025	Commercial Services Trading	Grounds maintenance April-June 2025	4,165.00		Grounds maintenance
14/08/2025	Redacted – Personal Data	Routine maintenance contract	727.50		Grounds maintenance
08/09/2025	Northfield Management Committee	Annual contribution	2,000.00		Land maintenance
08/09/2025	Redacted – Personal Data	Routine maintenance contract & Burial Ground clearance	712.00		Grounds maintenance
08/09/2025	Kent Grassland Services	Grounds maintenance at Burial Grounds September	594.16		Grounds maintenance
08/09/2025	Millwall Community Trust	1 st instalment re 12 weeks of football sessions at Woodland Avenue	768.00		Youth services