

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 |
| 09/09/2025 | Sevenoaks Tree Care | Removal of 2 no Ash trees @ BHS | 1400.00 | | Grounds maintenance |