

Expenditure exceeding £500 between 1st October 2025 – 31st December 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
03/10/2025	Weed Management	Ground treatment at Manor Field BG	681.45		Grounds maintenance
13/10/2025	Commercial Services Trading Ltd	Set out 3 football pitches at Manor Field	934.80		Grounds maintenance
13/10/2025	Kent Grassland Services	Grounds Maintenance at Burial Grounds October	594.16		Grounds maintenance
13/10/2025	Redacted – Personal Data	Routine Maintenance Contract	792.50		Grounds maintenance
13/10/2025	Calor Gas Ltd	Bulk propane delivery 03/10/25	780.12		Fuel Supplier
10/11/2025	Commercial Services Trading Ltd	Grounds maintenance	4667.01		Grounds maintenance
10/11/2025	Kent Grassland Services	Grounds maintenance at Burial Grounds	594.16		Grounds maintenance
10/11/2025	Sevenoaks District Council	Supply & deliver of 30 bundles of garden sacks	660.00		District Council
10/11/2025	Redacted – Personal Data	Routine maintenance contract	560.00		Grounds maintenance
08/12/2025	Vision ICT	Website hosting & support	540.75		Website provider
08/12/2025	Redacted – Personal Data	Routine maintenance contract	634.00		Grounds maintenance
22/12/2025	Tony Fullwood Associates	Professional support re SDC Local Plan response	5520.40		Professional services