



Expenditure exceeding £500 between 1stst 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 of Expenditure	Beneficiary	Summary of the purpose of the expenditure	Net Amount	VAT non recoverable	Merchant Category
03/10/2025	NW Kent Citizens Advice	Grant awarded	£500.00		Grants
03/10/2025	We are Beams	Grant awarded	£500.00		Grants
14/10/2025	Kent Grassland	Grass cutting and hedge maintenance of Burial Ground and amenity spaces	£1337.00		Ground Maintenance
07/11/2025	Kent Grassland	Grass cutting and hedge maintenance of Burial Ground and amenity spaces	£1337.00		Ground Maintenance
04/12/2025	New Ash Green Village Trust	Lunch Club Room Hire	£592.80		Lunch Club
04/12/2025	Kent Grassland	Grass cutting and hedge maintenance of Burial Ground and amenity spaces	£1337.00		Ground Maintenance
04/12/2025	Kent county Council	Warden Services	£6750.00		Warden Services