



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 of Expenditure	Beneficiary	Summary of the purpose of the expenditure	Net Amount	VAT non recoverable	Merchant Category
15/07/2025	New Ash Green Village Trust	Hall Hire	£1146.00		Hire Services
15/07/2025	Kent Association of Local Councils	Annual Subscription	£2244.00		Annual Subscription
01/08/2025	Leigh Academy - Milestone	Utilities cost	£1251.71		Utilities
01/08/2025	Kent Grassland	Grass cutting and hedge maintenance of Burial Ground and amenity spaces	£1337.00		Ground Maintenance
08/08/2025	Kent Grassland	Grass cutting and hedge maintenance of Burial Ground and amenity spaces	£1337.00		Ground Maintenance
29/08/2025	Kent county Council	Pedestrian Count Survey	£500.00		Highways
04/09/2025	Kent Grassland	Grass cutting and hedge maintenance of Burial Ground and amenity spaces	£1337.00		Ground Maintenance



12/09/2025	Beaming Stars	Youth Summer Activities	£525		Youth
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