

Payment to suppliers over £500 in a quarter

This list reports payments excl VAT to suppliers during the year ending 31st March 2019

Quarter	Expense area	Amount (excl VAT)	Supplier	Description
1	Administration	794.86	KALC	Annual membership fee
		2,535.49	Zurich	Annual insurance
	Highways	96.50		Printing annual Chairman's letter
		410.52		Emptying bins
		507.02	Sevenoaks District Council	
		2,545.00	CJS Plants	Summer baskets and 6 months maintenance
		600.00	CA Traffic Ltd	1/3rd contribution to Speedwatch equipment
		205.60		Monthly street lighting electricity
		199.17		Monthly street lighting electricity
		205.81		Monthly street lighting electricity
		610.58	EON	
		556.71	Streetlights	Quarterly maintenance charge
	Village Hall	603.77	SSE Swalec	Village Hall electricity
		739.82	M&C Electrical contractors	Replacement LED lighting in main hall and store room
2	Parkland	1,951.00	SGE (Seal) Ltd	Parkland bridge metal inserts
		5,549.50	Michael D Chewter Landscapes	Bramble clearance funded by external grant
Open Spaces	Village Hall	10,765.00	Edward Tyrrell (Fencing) Ltd	Estate fencing on London Road funded by external grant
		675.00	Mr A R Tilbury	Tree surgery at the Scout site
	776.50		Village hall redecoration	
	151.50		Bench repairs and re-oiling	
	303.00		Highways maintenance	
	1,231.00	Mr S Measures		
	5,563.71	Streetlights	2nd quarter maintenance fee for street lighting	
	1,522.00	Streetlights	Redecoration of 28 street lights	
	205.81		Monthly street lighting electricity	
	206.81		Monthly street lighting electricity	
199.17		Monthly street lighting electricity		
3	Highways	611.79	EON	
		2,415.00	CJS Plants	Winter baskets and 6 months maintenance
4	Highways	199.17		Monthly street lighting electricity
		205.81		Monthly street lighting electricity
	235.80		Monthly street lighting electricity	
	640.78	EON		
	556.71	Streetlights	Quarterly maintenance charge	
	639.00	The Original Tree Surgeon Ltd	Tree surgery	
	13,250.00		Final stage refurbishment 50 street lights to LED gear trays	
	556.71		Quarterly maintenance charge	
	13,806.71	Streetlights		
	243.65		Monthly street lighting electricity - December 2018	
243.65		Monthly street lighting electricity - January 2019		
-56.67		Credit for January 2019 after converting to LED bulbs		
146.32		Monthly street lighting electricity - February 2019		
576.95				
Parkland	620.00	Michael D Chewter Landscapes	Repairs and tree surgery along stream	
	567.00	Shorecourt	Repairs and replacement parts to Brittain's Lane noticeboard	
Village Hall	303.63		* Village Hall water supply & waste 1 April to 31 December 2018	
	365.96		* Broadmead Allotments water supply 1 Jan - 30 June 2019	
Open spaces	60.40		Macartney Allotment water supply 1 Jan - 30 June 2019	
	729.99	Castle Water	* bills in dispute as overstated due to use of estimates	
	700.00	Bracketts	RICs surveyors report for Scout site lease renewal	