

Payment to suppliers over £500 in a quarter

This list reports payments excl VAT to suppliers during the year ending 31st March 2020

Quarter	Expense area	Amount (excl VAT)	Supplier	Description	
1	Administration	797.76	KALC	Annual membership fee	
		2,613.17	Zurich	Annual insurance	
	Highways	7,477.72	Kent County Council	Supply and installation of Speed Indicator Device - 50% grant funded	
		1,540.00	CJS Plants	Summer baskets and 6 months maintenance	
2		573.41	Streetlights	Quarterly maintenance charge	
	Village Hall	2,957.00	Bishops Flooring Ltd	Full sand and revarnish of hall floor	
	Village Hall	1091.45		Annual redecoration	
	Various	834.65	1,926.10	Mr T Alderman	Repairs and decorating of benches, bus shelter and noticeboards
	Village Hall	492.48			Paint and other decorating supplies
	Various	83.34	575.82	Colnet Construction	Wood and dedcorating supplies
	Parkland	2,604.00	Michael D Chewter	De-silting stream	
	Parkland	450.00			
	Parkland	690.00	1,140.00	Mr A R Tilbury	Tree surgery
	Parkland	1,250.00	Down to Earth	Aeration of ancient trees - covered by grant	
	Parkland	500.00	Green Oak Services	Mowing of grass	
	Parkland	39.00			Emptying litter bin
	Highways	315.25			Emptying dog bins
	Village Hall	241.05			Trade waste sacks
	Admin	374.05	969.35	Sevenoaks District Council	2019 Election costs
	Highways	573.41	Streetlights	Quarterly maintenance charge	