

Payment to suppliers

This list reports payments excl VAT to suppliers during the year ending 31st March 2017

Quarter	Expense area	Amount excl VAT	Supplier	Description
1	Parkland	19,616.76		Dell landscaping and other work funded by grant
		1,368.40		Memorial bench & tree
		£20,985.16	Michael D Chewter	
	Highways	£717.36	Streetlights	Quarterly Maintenance contract & repairs Montreal Park
	Highways	£1,895.00	CJS Plants	6 month contract to supply and maintain baskets
	Highways	£983.09	EON	3 months supply of electricity for street lighting
	Administration	£773.48	KALC	Annual Membership to Kent and National Associations of Local Councils
	Administration	£2,350.46	Zurich Municipal	Annual insurance premium
	Village Hall	£1,000.00	VC Handyman	Village Hall gutter repairs and redecoration
	Village Hall	£493.77	SSE SWALEC	Village Hall quarterly electricity bill
2	Highways	£793.61	Streetlights	Quarterly Maintenance contract & repairs Montreal Park
	Highways	£973.93	EON	3 months supply of electricity for street lighting
	Village Hall	£645.00	Bishops Flooring	Hall maintenance
	Village Hall	£977.00	SM Property Services	Hall maintenance
3	Highways	£2,545.00	CJS Plants	6 month contract to supply and maintain baskets
	Highways	£963.35	EON	3 months supply of electricity for street lighting
	Highways	£598.86	Streetlights	Quarterly Maintenance contract & repairs Hamlin Road
	Highways	£1,193.00	Fitzpatrick Woolmer	New noticeboard
4	Parkland	£1,055.00	A R Tilbury	Tree surgery
	Parkland	82.50		6 months contract to empty Parkland bin
	Highways	585.00		6 months contract to empty dog bins
		£667.50	Sevenoaks District Council	
	Highways	£6,340.00	Littlethorpe of Leicester	Bus shelter at Rivercourt £4,000 funded by grants
	Highways	£1,112.46	Shorecourt Joinery	Replacement roof and repairs to bus shelter
	Highways	£571.36	Streetlights	Quarterly Maintenance contract
	Highways	£952.75	EON	3 months supply of electricity for street lighting
	Highways	£776.87	Coolings	Replacement planters funded by grant
	Highways	360.00		Christmas lights
	Village Hall	465.00		Replacement sensor, radiator & socket covers
		£825.00	RC Electrical	
	Village Hall	622.91		Quarterly charge electricity
	Highways	45.28		Quarterly charge electricity
		£668.19	SSE SWALEC	