



## **HORTON KIRBY AND SOUTH DARENT PARISH COUNCIL**

Parish Office, Village Hall, Horton Road, South Darent DA4 9AZ

18th June 2025

### **Minutes of the Meeting of the Parish Council held on Monday 16<sup>th</sup> June in the Village Hall, South Darent at 7.30pm**

**Present:** Cllr I Blackamore Chair, Cllr T Moyle Vice, Cllr N Gurr, D Hollands, D Mitchell, C Page, D Wakefield, A White

Sevenoaks District Cllrs L Ball, A White

Kent County Cllr for Sevenoaks North & Darent Valley M Logen

Members of the Public: 5 including M Dunn, DRiPS

**In Attendance:** L Johnson Parish Clerk

#### **24 Apologies for Absence**

None Received

#### **25 Declarations of Interest**

Any updated completed Disclosable and Non-Disclosable Pecuniary Forms to be given to the Clerk. (Disclosable Pecuniary Interests) Regulations 2012 (SI 2012/1464) Localism Act 2011  
None received

#### **26 Minutes**

To confirm the Minutes of the last meeting held 12<sup>th</sup> May 2025.

#### **27 Clerks Report**

#### **64 Matters Arising**

**Minute 131:** Strip of land at East Hill/Paddock Close. **Awaiting** Cut-off date given to solicitor as 30 June 25 as July 2025 will be beginning of 5 years since fist letter wrote.

#### **68 Correspondence**

Clerk to complete new Highway Information Pack for extra bollards, The Street and dropped Kerb, Station Road. Nigel Rowe KCC to assist.

Clerk to arrange meeting with new Community Mobilisation Officer Megan Glen

#### **119 Public Questions**

Clerk to write to Laura Trott regarding petition for more services at FNR and to advertise on website. **To be actioned.**

#### **134 Clerks Report**

Part of **Horton Woods now covered by TPO** – PC confirmed they are happy to pursue getting the rest of the ancient woodland covered. **To be actioned.**

#### **153 Report from District Councillor**

A resident has requested installing a defibrillator at the pavilion in Westminster Field. **To be actioned**

#### **155 Prow SD151 River Darent Path**

Met new PROW rep. Paul Woodhouse. Work to commence 24<sup>th</sup> June 16/06/2025

**183 Police Matters** – Clerk to arrange (hybrid) meeting with other Kent Police re. lack of staff/ASB

**189 Office It** – New gov.uk email address and website now up and running. Upgraded computers and lap top to be installed Tuesday 17<sup>th</sup> June

### **Correspondence**

**Environmental Centre, School Lane HK.** MoP wrote in to ask if PC knew about it shutting at the end of March. Contacted the Centre (reply) and KCC Property Department. 18<sup>th</sup> March/chased 1<sup>st</sup> April, 7<sup>th</sup> April – no answer to date. Ask Marc Logen to help. **July Agenda**

### **Updates**

Former fire Station, New Road 25/00186/FUL – has now been approved for 6 dwellings, 4 x 2 bed and 2 x 1 bed

Westminster field Car Park – car was locked in Thursday evening. KP arrived Friday morning to find gate had been forced open. New gate and post required. **Reported online to Kent Police**

### **28 Police Matters**

PC's Guest and Collins were unavailable.

### **29 Report from District Councillors**

*Appendix 1* Cllr Alan White.

Cllr Ball informed the Councillors that the new leaders of Kent County Council had requested an extension to the Devolution process as they would prefer a national referendum to take place prior to any decisions area finalised.

### **30 County Councillor for Sevenoaks North & Darent Valley**

Cllr Marc Logen introduced himself. The first official meeting of the new Council was to be 10<sup>th</sup> July as new Committees were being formed. The Highway Information Pack was mentioned. As member of the Sevenoaks Joint Transportation Board, Cllr Logen was keen to hear of any problems that members of the public may have experienced with Arriva Bus Services.

### **31 Questions from the Public and Correspondence**

Malcolm Dunn from DRiPS commented on the recent pollution spotted in the River Darent between the fishing lakes to Station Road South Darent.

Cllr Moyle informed the Council that young boys had started to make mounds and ramps in 100-year Wood.

**Action:** to be inspected

### **32 Fireworks Event November 2025**

Cllr Moyle was concerned that a minimum of 1300 tickets would have to be sold to cover the increase in costs.

Cllr Blackamore suggested an earlier set up time than 3.30pm to ensure lights/barriers were in place prior to the public arriving.

Cllr Page raised concerns that there may be insufficient volunteers on the day.

Cllr Mitchell explained that the company that were providing the barriers were also being paid to set them and the lights up. Cllrs Mitchell and Hollands had been actively recruiting volunteers and were confident numbers had been met to patrol the firework zone and public areas.

Cllr Hollands would be arranging training for the volunteers to comply with Parish Council insurance conditions.

**Costs:** Special Event Insurance: £1044, Hire of barriers/grass mats, locks and delivery £900, Labour costs £700, fireworks £2,500, St. Johns Ambulance £500 (est.) Advertising £60

**Action:** working group to and progress with event. Exterior lights to be PAT tested, Clerk to confirm first aiders/liase with equipment hire company/begin associated admin tasks.

### **33 Councillor Skills Audit**

Cllr Mitchell proposed that all councillors should complete an 'audit skills questionnaire', Cllr Moyle seconded.

This would help with identifying areas that could improve with Councillor training and highlight specific Councillor skills.

All Councillors were in favour of this and

**Resolved:** that Cllr Wakefield would draft final document for completion by councillors and Clerk to collate.

### **34 Parish Council Newsletter**

Cllr Mitchell proposed and Cllr Gurr seconded to discuss the merits of a paper vs electronic Newsletter which is published three times per year.

Councillors considered whether to print less Newsletters and have them available at certain outlets within the Parish, publish online only or continue as normal.

A public poll, via social media and face-to face to garner the most popular choice would be the next step and to report findings at the July meeting.

**Action:** Newsletter volunteers to ask random households when delivery July Newsletter. Clerk to set up Facebook poll.

### **35 Events Committee**

Prior to Cllr Mitchell's proposal to set up an Events Committee meeting, Cllr Blackamore announced he would like to amend the proposal to an Events working Group. Cllr White seconded the amendment to the proposal.

Cllr Blackamore explained that a working group could meet to discuss events and gather information to bring to full Council without having to form a committee. This information would then be considered by all present and an informed decision could be made regarding costings, arrangements etc.

All councillors were in favour and it was

**Resolved:** that Cllr Moyle/Cllr Hollands/Cllr Mitchell and Cllr Page would form the Events Working Go up

### **36 Jacobs Lane**

Clerk showed photos of the recent works carried out on Jacobs Lane as part of the conditions formerly sent out by Chimmens Solar Group for Horton Woods Solar Park. The rain gulley and hard kerb had not been installed which was contrary to Planning Permission 22/02599/FUL:

4) Prior to the commencement of the development hereby permitted, the off-site highway works to Jacobs Lane as detailed within drawing 36005/01; to include a combined hard kerb and drainage channel (subject to any revisions thereto as may be agreed with the local highway authority through the detailed design process under the relevant highways agreement) must be completed in full.

**Action:** Clerk had contacted SDC Enforcement department for further advice.

### **37 Final Internal Annual Audit Report 2024-25**

Was received from Mulberry LAS Ltd. Clerk reported that the only comment was lack of signatures on reconciled bank accounts by the Chair for the previous year.

Cllr White commended the Clerk and said that if that was the only auditor's comments, they were to be thanked. Cllr White requested for his comments to be Minuted

### **38 HK & SD Parish Council Annual Risk Assessment.**

Was received by full Council. There were no comments and was therefore adopted.

### 39 Parish Council Model Standing Orders

Updates to numbers 14 and 18 only of the 2025 Updated version were received. There were no questions and therefore adopted by full Council.

### 40 Statement of Internal Control

The Statement of Internal Control document in support of the Annual Governance Statement was signed on behalf of the Council by the Chair and Clerk.

### 41 Annual Governance Statement

The Annual Governance Statement, section 1 of the AGAR for the year ending 31<sup>st</sup> March 2025. Was signed by the Chair and Clerk. *Appendix 2*

### 42 Accounting Statements

The Accounting Statement for 2024-5, section 2 of the AGAR for the year ending 31<sup>st</sup> March 2025. *Appendix 3*

Explanation of any significant variations from last year 2023-24 to this year 2024-25 was not required as thresholds were not met.

### 43 Exercise of Public Rights

To note the proposed dates for the Exercise of Public Rights commencing Wednesday 18<sup>th</sup> July 2025 to Tuesday 29<sup>th</sup> July inclusive as advised by Mulberry LAS auditor in conjunction with the Council's Responsible Financial Officer. Inspection notice to be issued and displayed Tuesday 17<sup>th</sup> June 2025. *Appendix 4*

### 44 Financial Matters

#### Schedule of Accounts

To receive the schedule of accounts for May, approve payments and authorise electronic payments to be made for the sum of. *Appendix 5*

#### Standing Orders and Direct Debits for 2025-26 financial year

Clerk explained that Standing Order and direct Debits were published in the monthly lists.

### 45 Planning

There were no planning applications including those received by the clerk after the agenda had been served to Councillors to be considered.

### 46 Committee Resolved Minutes

To receive the latest approved Minutes for information only.

### 47 Newsletter/Events/Social Media

July Newsletters had been delivered to the parish office. Clerk requested if any councillors had spare time, if they would like to volunteer to put them into bundles to be delivered to the volunteers. No offers were made.

**Action:** Clerk and Assistant to bundle Newsletters/deliver to volunteers when time allowed.

### 48 Date of Next Meeting

Monday 7<sup>th</sup> July at 7.30pm.



Lisa Johnson, Clerk to Council

## *Appendix 1*

### **Resident Complaints**

#### Franks Lane

A resident informed me of her worry and concerns regarding a speeding vehicle in Franks Lane. Many will have seen the tyre marks along the lane and also the numerous tyre marks at the junction of Eglantine Lane.

I have shared the resident's concern with SDC and provided contact details for the resident to inform PC Guest of the incident and to share the details of the vehicle concerned.

#### Lombard Street

Two separate residents have raised their concerns regarding the numerous vehicles parked along Lombard Street.

Before I left for the west country, I noted the vehicles details and shared them with SDC in order that they can liaise with the appropriate authorities for the necessary action to be taken. I have received an update that a Community Protection Notice (CPN) has been served against the owners of Oakview Stud Farm. On the notice, SDC served a £75 fine for not adhering to the notice. If this fails to be paid, then this matter will progress to court.

A number of vehicles are choosing to park along the grass verge which belongs to KCC. Bollards were introduced some time ago to prevent parking on the verge. However, a number of these bollards have been knocked out of position and they do not extend the length of Lombard Street which has resulted in the entrance to Reynolds Place being blocked. I'm aware this resident would like the bollards extended further along the street to prevent this parking obstruction.

The amount of vehicles along this stretch of road does often necessitate vehicles reversing a considerable distance to allow on-coming vehicles (horse and carts) to pass.

This is causing frustration for many residents as well as to the drivers of the 414 bus.

### **Planning**

#### Plot 1 Horton Road

I will be presenting, along with Dawn Wakefield and another resident on Thursday's Development Management Committee regarding the accommodation installed at plot one and emphasising the flooding/water table issues at this location means it is not suitable for structures of this nature to be agreed. We will know if our objection is successful Thursday evening.



## Annual Internal Audit Report 2024/25

Horton Kirby & South Darenth Parish Council

ENTER [www.hortonkirbysouthdarenthparishcouncil.gov.uk](http://www.hortonkirbysouthdarenthparishcouncil.gov.uk) ISSUED

During the financial year ended 31 March 2025, this authority's internal auditor acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance with the relevant procedures and controls in operation and obtained appropriate evidence from the authority.

The internal audit for 2024/25 has been carried out in accordance with this authority's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and alongside are the internal audit conclusions on whether, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this authority.

Internal control objective	Yes	No*	Not covered**
A. Appropriate accounting records have been properly kept throughout the financial year.	✓		
B. This authority complied with its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.	✓		
C. This authority assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	✓		
D. The precept or rates requirement resulted from an adequate budgetary process; progress against the budget was regularly monitored; and reserves were appropriate.	✓		
E. Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for.	✓		
F. Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.			✓
G. Salaries to employees and allowances to members were paid in accordance with this authority's approvals, and PAYE and NI requirements were properly applied.	✓		
H. Asset and investments registers were complete and accurate and properly maintained.	✓		
I. Periodic bank account reconciliations were properly carried out during the year.		✓	
J. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments or income and expenditure), agreed to the cash book, supported by an adequate audit trail from underlying records and where appropriate debtors and creditors were properly recorded.	✓		
K. If the authority certified itself as exempt from a limited assurance review in 2023/24, it met the exemption criteria and correctly declared itself exempt. (If the authority had a limited assurance review of its 2023/24 AGAR tick "not covered")			✓
L. The authority published the required information on a website/webpage up to date at the time of the internal audit in accordance with the relevant legislation.	✓		
M. In the year covered by this AGAR, the authority correctly provided for a period for the exercise of public rights as required by the Accounts and Audit Regulations (during the 2024-25 AGAR period, were public rights in relation to the 2023-24 AGAR evidenced by a notice on the website and/or authority approved minutes confirming the dates set).	✓		
N. The authority has complied with the publication requirements for 2023/24 AGAR (see AGAR Page 1 Guidance Notes).	✓		
O. (For local councils only) Trust funds (including charitable) – The council met its responsibilities as a trustee.	Yes	No	Not applicable
			✓

NO  
PETTY  
CASH

For any other risk areas identified by this authority adequate controls existed (list any other risk areas on separate sheets if needed).

Date(s) internal audit undertaken

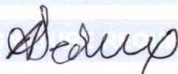
15/11/2024

13/05/2025

Name of person who carried out the internal audit

A Beams Mulberry LAS Ltd

Signature of person who carried out the internal audit

SIG  ED

Date

13/05/2025

\*If the response is 'no' please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

\*\*Note: If the response is 'not covered' please state when the most recent internal audit work was done in this area and when it is next planned; or, if coverage is not required, the annual internal audit report must explain why not (add separate sheets if needed).



## Section 2 – Accounting Statements 2024/25 for

### Horton Kirby & South Darenth Parish Council

	Year ending		Notes and guidance
	31 March 2024 £	31 March 2025 £	
1. Balances brought forward	147,684	115,623	<i>Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures must agree to underlying financial records.</i> <i>Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.</i>
2. (+) Precept or Rates and Levies	116,443	128,087	<i>Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.</i>
3. (+) Total other receipts	80,289	88,657	<i>Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.</i>
4. (-) Staff costs	62,416	66,332	<i>Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.</i>
5. (-) Loan interest/capital repayments	0	0	<i>Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).</i>
6. (-) All other payments	166,377	162,295	<i>Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).</i>
7. (=) Balances carried forward	115,623	103,740	<i>Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).</i>
8. Total value of cash and short term investments	125,890	104,521	<i>The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.</i>
9. Total fixed assets plus long term investments and assets	1,861,974	1,858,069	<i>The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.</i>
10. Total borrowings	0	0	<i>The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).</i>

For Local Councils Only	Yes	No	N/A	
11a. Disclosure note re Trust funds (including charitable)		✓		<i>The Council, as a body corporate, acts as sole trustee and is responsible for managing Trust funds or assets.</i>
11b. Disclosure note re Trust funds (including charitable)			✓	<i>The figures in the accounting statements above exclude any Trust transactions.</i>

I certify that for the year ended 31 March 2025 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

Signed by Responsible Financial Officer before being presented to the authority for approval

*L Johnson*

Date 13/05/2025

I confirm that these Accounting Statements were approved by this authority on this date:

16/06/2025

as recorded in minute reference:

MINUTE REFERENCE 42

Signed by Chair of the meeting where the Accounting Statements were approved

*[Signature]*

## Section 1 – Annual Governance Statement 2024/25

We acknowledge as the members of:

Horton Kirby & South Darenth Parish Council

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2025, that:

	Agreed		'Yes' means that this authority:
	Yes	No*	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓		prepared its accounting statements in accordance with the Accounts and Audit Regulations.
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	✓		made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	✓		has only done what it has the legal power to do and has complied with Proper Practices in doing so.
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	✓		during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓		considered and documented the financial and other risks it faces and dealt with them properly.
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓		arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓		responded to matters brought to its attention by internal and external audit.
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	✓		disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	Yes	No	N/A
			✓

**\*Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement.**

This Annual Governance Statement was approved at a meeting of the authority on:

16/06/2025

and recorded as minute reference:

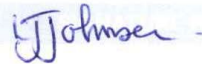
41

Signed by the Chair and Clerk of the meeting where approval was given:

Chair



Clerk



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## HORTON KIRBY & SOUTH DARENTH PARISH COUNCIL

### Notice of appointment of date for the exercise of public rights Accounts for the year ended 31<sup>st</sup> March 2025

The Local Audit and Accountability Act 2014, and  
The Accounts and Audit (England) Regulations 2015 (SI 234)

<p>1. Date of announcement: 17<sup>TH</sup> JUNE 2025 (a)</p> <p>2. Any person interested has the right to inspect and make copies of the accounts to be audited and all books, deeds, contracts, bills, vouchers and receipts relating to them. For the year ended 31 March 2025 these documents will be available on reasonable notice on application to:</p> <p>(b) Ms Lisa Johnson Clerk/RFO Email@ clerk @hortonkirbysouthdarenthparishcouncil.gov.uk Telephone: 01322 865193</p> <p>commencing on (c) 18<sup>th</sup> June 2025</p> <p>and ending on (d) 29 July 2025</p> <p>3. Local Government Electors and their representatives also have:</p> <ul style="list-style-type: none"> <li>• the opportunity to question the auditor about the accounts; and</li> <li>• the right to make objections to the accounts or any item in them. Written notice of an objection must first be given to the auditor and a copy sent to the Authority (f).</li> </ul> <p>The auditor can be contacted at the address in paragraph 4 below for this purpose during the inspection period at 2 above.</p> <p>4. The auditor's limited assurance review is being conducted under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit (England) Regulations 2015 and the National Audit Office' Code of Audit Practice. Your review is being carried out by:</p> <p>Forviz Mazars LLP, The Corner, Bank Chambers, 26 Mosley Street, Newcastle upon Tyne, NE1 1DF Email: <a href="mailto:local.councils@mazars.co.uk">local.councils@mazars.co.uk</a></p> <p>5. This announcement is made by (e)Ms LJ Johnson, Clerk/RFO</p>	<p>(a) Insert date of placing of this notice on your website.</p> <p>(b) Insert name, position and contact details of the Clerk or other person to whom any person may apply to inspect the accounts.</p> <p>(c )And</p> <p>(d)The inspection period must be 30 working days in total and commence no later than 1 July 2025.</p> <p>(e) Insert name and position of person placing the notice</p>
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## Appendix 5

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
01/05/2025	Sevenoaks District Council	SDC	180.00	LGA1972 s 133	Business rates vh
12/05/2025	Hugo fox	HUGOFOX	23.99	LGA1972 s 133	monthly support
17/05/2025	Adobe Systems software	LLOYDS	13.14	LGA1972 s 151	monthly subs
17/05/2025	Amazon	LLOYDS	306.59	LGA1972	files, hdmi,walkie
17/05/2025	Postage Stamps	LLOPYDS	6.96	LGA1972 s 151	stamps
17/05/2025	Workwear Express	LLOYDS	209.93	LGA1972 s 145	6922 HI Viz jackets for PC eve
17/05/2025	Elephant Drive	LLOYDS	18.02	LGA1972sch 12 para 1	monthly remote back up
17/05/2025	Vinyl Banners	LLOYDS	108.86	LGA1972 s145	3708 banner/tear flag with pc
17/05/2025	Hello Print	LLOYDS	65.31	LGA1972 s 142	8787 July Newsletter x 2500
17/05/2025	Lloyds Credit Card	LLOYDS	3.00	LGA1972 s 151	monthly card charge
20/05/2025	Castle Water Limited	CASTLE	109.60	LGa 1972 s 133	Water Vill Hall 5432
23/05/2025	Sevenoaks District Council	SDC	62.00	LGA 1976 section 19	Pavilion Rates
27/05/2025	British Gas	BRITGAS	37.26	LGA1976 s 19	Electricity Pavilion 7939
27/05/2025	British Gas	BRITGAS	385.44	LGA1972 s 133	VH Electricity 7276
28/05/2025	Wages	WAGES	4,057.25	LGA1972 s 133	May Wages
28/05/2025	Castle Water Limited	CASTLE	92.84	LGA1976 s 19	Pavilion Water 1389
30/05/2025	NEST Pensions	NEST	291.01	LGA1972 s 133	May nest pension
30/05/2025	HMRC	HMRC	1,368.16	LGA1972 s 133	May PAYE and NI
30/05/2025	Valda Energy	VALDA	321.83	PC Act 1957 s 3	Streetlight electricity 6687
30/05/2025	British Gas	BRITGAS	291.65	LGA 1972 s 133	VH Gas 9632
31/05/2025	Cllr T Moyle	MOYLE	17.98	LGA 1972 s 260	VEDay80 Velcro/Laminates
31/05/2025	Mulberry Local Authority SLtd	MULBERRY	226.80	LGA 1972 s 133	1137 Year end audit
31/05/2025	St John Ambulance	ST JOHNS	205.92	LGA 1972 s 145	2054 St. George Fete
31/05/2025	ZA Pristine Property Services	ZAPPS	2,084.00	LGA	020/21 Halls/Pav/WC clean
31/05/2025	TalkTalk	TALKTALK	41.89	LGA1972 s 133	9351 05May06Jun26 Telephone
31/05/2025	Kent Pest Management	KPM	70.00	LGA 1972 s 133	April Pest service
31/05/2025	Peter Snipp	SNIPP	375.00	LGA 1972 s 145	2685 VE Day Entertainment
31/05/2025	Streetlights	STREET	2,226.14	PC Act 1957 s 3	First half contract 15295
31/05/2025	Sports Ground Services Ltd	SGS	1,350.00	Pub.HlthAct1875	Inv 0119 HS/WF Pitch lining
31/05/2025	Lothlorien Landscape Services	LOTHLORIEN	4,889.69	PubHlthAct1875	Inv 40/25 Grounds Maintenance
31/05/2025	Sevenoaks District Council	SDC	35.00	LGA1972 sch 12	Chair event 25 June VM
<b>Sub Total</b>			<b>19,475.26</b>		
31/05/2025	Unity Trust Bank	Unity	15.15	LGA1972 s 133	B a n k charges
31/05/2025	Elavon	Elavon Card	56.22	LGA 1972 s 133	C a r d machine charges
<b>Total</b>			<b>19,546.63</b>		