Quarterly Transparency Code Report
January to March 2026

The Department for Communities and Local Government (DCLG) published a revised Transparency Code in February 2015, which specifies what open data local authorities must publish.

This report has been prepared to ensure Lenham Parish Council complies with the Transparency Code 2015.

1. Expenditure exceeding £500

The following data set shows all expenditure items over £500 for the reporting period.

Butler Driveway	Maidstone road footpath	14/01/2026	5500.00
Costcutter UK	2 benches for Cherry Downs	13/01/2026	1253.55
JW Timber Ltd	Bench wood replacement (The Square)	23/01/2026	673.20
Nathan Beale	bins and toilet cleaning	31/12/2025	1218.51
EDF	Streetlights - 01/08/-01/09	20/01/2026	605.06
Nathan Beale	Waste management and toilet cleaning	31/01/2026	1258.51
Tree Pro	The Paddocks Clearing	04/02/2026	1440.00
EDF	Maidstone Road public toilets	04/02/2026	566.58
DWN Property Services	Handyman invoice - November - February works	24/02/2026	870.34
Lenham Repair Café Group	Grant Applicaton	11/02/2026	2500.00
Nathan Beale	Waste management and toilet cleaning	28/02/2026	1258.51
Tree Pro	Groom Way Corner	06/03/2026	960.00
Wallond	Maidstone Road Car park fencing	10/03/2026	2401.88
EDF	Streetlights - 02/09/25 - 03/02/26	02/03/2026	3906.77
St Mary's Church	Grant Application	28/03/2026	5000.00

2. Government Procurement Card transactions

Lenham Parish Council do not own a Government Procurement Card.

3. Procurement Information

The following data set shows the details of all invitations to tender for contracts, to provide goods and services, that exceed a value of £5000:

- No tenders have been awarded within the reporting period.

4. Grants awarded

The following grants were awarded:

Lenham Repair Café Group - £2500
St Mary's Church - £5000

Sarah Newell
Deputy Clerk & RFO to Lenham Parish Council
April 2026