

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - OCTOBER TO DECEMBER 2021**(Requirement of the Local Government Transparency Code 2015)**

| | | | | £ NET | £ VAT |
|------------|-------------------------------------|---|---------------------------------------|----------|----------|
| Date | Payee | Details | Category | | |
| 04/10/2021 | The Helping Hand Litter Company Ltd | Litter Picks, Hoops & Gloves | Greens, Trees & Tubs | 1751.00 | 350.20 |
| 04/10/2021 | D Vidler Contractors Ltd | Painting White Lines at The Parade Car Park | The Parade | 1465.00 | 293.00 |
| 07/10/2021 | Paxman Services (UK) Ltd | Bell Lane Toilet Clean/Open September | Public Toilet Cleaning & Opening | 614.03 | 122.81 |
| 12/10/2021 | Staplehurst School | Playscheme Hall Hire | Playscheme | 955.00 | 0.00 |
| 14/10/2021 | Jubilee Field Management Committee | Maintenance Payment 2/2 | Jubilee Sports Field Maintenance | 1250.00 | 0.00 |
| 27/10/2021 | Forestry First Limited | Annual Hedge Cutting Surrenden Field | Surrenden Field Landscape Maintenance | 1460.00 | 292.00 |
| 27/10/2021 | Playplace Ltd | Operational Deficit 2021 | Playscheme | 875.00 | 0.00 |
| 18/11/2021 | Paxman Services (UK) Ltd | Bell Lane Toilet Clean/Open October | Public Toilet Cleaning & Opening | 614.03 | 122.81 |
| 07/12/2021 | Paxman Services (UK) Ltd | Bell Lane Toilet Clean/Open November | Public Toilet Cleaning & Opening | 614.03 | 122.81 |