

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - APRIL TO JUNE 2022**(Requirement of the Local Government Transparency Code 2015)**

				£ NET	£ VAT
Date	Payee	Details	Category		
29/04/2022	Whites Landscaping	Surrenden Field Footpath Extension 1/2	Landscape Maintenance	7166.67	1433.33
12/05/2022	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open April	Toilet Cleaning & Opening	669.38	133.88
18/05/2022	Staplehurst Community Centre	Parish Office Rental Sept-Dec	Parish Office Lease	1750.00	0.00
18/05/2022	Whites Landscaping	Surrenden Field Footpath Extension 2/2	Landscape Maintenance	7663.33	1532.67
25/05/2022	Paxman Printing Service	Summer Village Update Artwork & Printing	Village Update & Annual Report	866.00	33.60
25/05/2022	Maclin Pumps Ltd	Youth Club Sewage Pump Repairs	Youth Club Maintenance	2650.00	530.00
25/05/2022	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open May	Toilet Cleaning & Opening	669.38	133.88
30/05/2022	Balanced Audio Visual	CCTV Installation Surrenden Field	CCTV Surrenden Maintenance	570.19	114.04
30/06/2022	Maidstone Borough Council	Council Tax July '21 -Feb '22 Youth Club	Youth Club Maintenance	964.74	0.00