

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - JANUARY TO MARCH 2019

(Requirement of the Local Government Transparency Code 2015)

				£	£
Date	Payee	Details	Category	NET	VAT
10/01/2019	Staplehurst Youth Club	Youth Worker Project 4th Qtr	Youth Leader	1000.00	0.00
07/01/2019	Paxman Services (UK) Ltd	Street Sweeping December	Street Sweeping	747.00	149.40
07/01/2019	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Dec	Public Toilets	560.09	112.02
29/01/2019	Kent County Council	Parish Street Light Inspection	Street Lighting & Public Furniture	597.00	119.40
06/02/2019	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Jan	Public Toilets	560.09	112.02
20/02/2019	Adlor Security Shutters & Grilles	Jubilee Field Pavilion Shutter Repairs	Jubilee Field Maintenance	756.45	151.29
20/02/2019	Paxman Services (UK) Ltd	Street Sweeping January	Street Sweeping	747.00	149.40
25/02/2019	Buss Merton Law	Legal Fees re Footpath KM312 Transfer	Professional Fees	844.80	179.00
04/03/2019	Buss Merton Law	Legal Fees re Surrenden Field Lease Extension	Professional Fees	600.00	0.00
11/03/2019	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Feb	Public Toilets	560.09	112.02
12/03/2019	Buss Merton Law	Legal Fees re Footpath KM312 Transfer	Professional Fees	1000.00	200.00
26/03/2019	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open March	Public Toilets	560.09	112.02
26/03/2019	Paxman Services (UK) Ltd	Street Sweeping February & March	Street Sweeping	1494.00	298.80