

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - OCTOBER TO DECEMBER 2019**(Requirement of the Local Government Transparency Code 2015)**

Date	Payee	Details	Category	£ NET	£ VAT
01/10/2019	Jubilee Field Management Committee	2nd Half Year Maintenance Agreement	Jubilee Field Maintenance	1250.00	0.00
01/10/2019	Staplehurst Youth Club	Youth Worker Project 3rd quarter	Youth Services - Youth Leader	1000.00	0.00
07/10/2019	All Saints Staplehurst -	Churchyard Maintenance 2nd payment	Churchyard	1160.17	0.00
07/10/2019	Paxman Services (UK) Ltd	Bell Lane Toilets Clean/Open September	Public Toilets	579.58	115.91
14/10/2019	Play Place	2019 Operational Deficit	Playscheme	659.60	0.00
14/10/2019	Staplehurst School	Playscheme Venue Hire Charge	Playscheme	955.00	0.00
23/10/2019	Cam-tech Security	CCTV Repairs The Parade	CCTV	666.00	133.20
28/10/2019	Landscape Services	Surrenden Field Mowing 3rd Qtr	Surrenden Field Maintenance	532.89	106.58
04/11/2019	Paxman Services (UK) Ltd	Bell Lane Toilets Clean/Open October	Public Toilets	579.58	115.91
04/11/2019	Maclin Pumps Ltd	Sewage Pump Replacement Pipework	Jubilee Field Maintenance	920.00	184.00
09/12/2019	Paxman Services (UK) Ltd	Bell Lane Toilets Clean/Open November	Public Toilets	579.58	115.91