

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - JULY TO SEPTEMBER 2020**(Requirement of the Local Government Transparency Code 2015)**

Date	Payee	Details	Category	£ NET	£ VAT
06/07/2020	Paxman Printing	Annual Report	Village Update & Annual Report	534.00	9.00
06/07/2020	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Jun	Toilet Cleaning & Opening	579.58	115.91
08/07/2020	Staplehurst Youth Club	Youth Worker 2nd 1/4 Payment	Youth Staff & Services	1000.00	0.00
10/08/2020	Commercial Services Trading Ltd	Surrenden Field Mowing	Surrenden Landscape Maintenance	690.52	138.10
10/08/2020	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open July	Toilet Cleaning & Opening	579.58	115.91
26/08/2020	Staplehurst Country Stores Ltd	Strimmer & Accessories	Wimpey Field	622.49	124.50
26/08/2020	Metcraft Lighting Ltd	Lanterns x2 Chapel Lane	Street Lighting & Furniture	1581.00	316.20
07/09/2020	Kent County Council	LGPS Cessation Liability 1st 1/2 yr payment	Local Government Pension Scheme	3450.00	0.00
10/09/2020	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Aug	Toilet Cleaning & Opening	579.58	115.91
28/09/2020	Arthur J Gallagher	Came & Co Annual Local Council Insurance	Insurance	3299.36	0.00