

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

| Date | Payee | Details | Category | £ NET | £ VAT |
|-------------|--------------------------|---|--|------------------|------------------|
| 03/07/2019 | Yew Tree Construction | Skatepark Equipment Annual Repaint | Jubilee Field Skatepark | 3975.00 | 795.00 |
| 03/07/2019 | Paxman Services (UK) Ltd | Bell Lane Toilets Clean/Open June | Public Toilets | 579.58 | 115.91 |
| 04/07/2019 | Staplehurst Youth Club | Youth Worker Project 2nd Qtr | Youth Leader | 1000.00 | 0.00 |
| 08/07/2019 | County Fire Protection | Pavilion Emergency Lights Replacement | Jubilee Field Maintenance | 680.00 | 136.00 |
| 20/08/2019 | Paxman Services (UK) Ltd | Bell Lane Toilets Clean/Open July | Public Toilets | 579.58 | 115.91 |
| 20/08/2019 | Arron Services Ltd | Hosted Exchange Mailboxes & Service Chg | Publicity & Website - Computer Support | 563.75 | 112.75 |
| 02/09/2019 | Paxman Services (UK) Ltd | Bell Lane Toilets Clean/Open August | Public Toilets | 579.58 | 115.91 |