

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - JULY TO SEPTEMBER 2018**(Requirement of the Local Government Transparency Code 2015)**

Date	Payee	Details	Category	£ NET	£ VAT
09/07/2018	Kent County Council	Replacement Columns x2 Headcorn Road	Street Lighting	1087.24	0.00
09/07/2018	Paxman Services (UK) Ltd	Bell Lane Toilets Open/Close June	Public Toilets	560.09	112.02
09/07/2018	Paxman Services (UK) Ltd	Street Sweeping June	Street Sweeping	747.00	149.40
19/07/2018	GDPR-info Ltd	Data Protection Audit & Report	Parish Running Costs	564.80	112.96
06/08/2018	Paxman Services (UK) Ltd	Bell Lane Toilets Clean/Open July	Public Toilets	560.09	112.02
06/08/2018	Paxman Services (UK) Ltd	Street Sweeping July	Street Sweeping	747.00	149.40
06/08/2018	Yew Tree Construction	Landscape Grubbing at The Parade	Greens, Trees & Tubs Maintenance	500.00	100.00
20/08/2018	Staplehurst Country Stores Ltd	Mower Jubilee Field	Jubilee Field Maintenance	10699.00	2139.80
21/08/2018	PKF Littlejohn LLP	Annual Audit	Audit	600.00	120.00
28/08/2018	Staplehurst Youth Club	Youth Worker Project 2nd Qtr	Youth Services - Youth Leader	1000.00	0.00
06/09/2018	Paxman Services (UK) Ltd	Bell Lane Toilets Clean/Open Aug	Public Toilets	560.09	112.02
06/09/2018	Paxman Services (UK) Ltd	Street Sweeping August	Street Sweeping	747.00	149.40
24/09/2018	Kent Association of Local Councils	Training & Conferences	Training	600.00	120.00
24/09/2018	KCC re Staplehurst School	Playscheme Premises Hire	Playscheme	875.00	0.00