

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - APRIL TO JUNE 2018

(Requirement of the Local Government Transparency Code 2015)

				£	£
				NET	VAT
Date	Payee	Details	Category		
17/04/2018	Staplehurst Youth Club	Youth Worker Project 1st Qtr	Youth Services - Youth Leader	1000.00	0.00
18/04/2018	Adlor Security	Repairs to Shutters at Jubilee Pavilion	Jubilee Field Maintenance	949.50	189.90
25/04/2018	Jubilee Field Management Committee	1st 1/2 yr Maintenance Agreement	Jubilee Field Maintenance	1250.00	0.00
25/04/2018	Regent Electrical Distributors	Jubilee Field Lights & Boiler Parts	Jubilee Field Maintenance	580.09	116.20
30/04/2018	Staplehurst Parochial Church Council	2/3rds Annual Maintenance	Churchyard	4988.67	0.00
03/05/2018	Paxman Services (UK) Ltd	Bell Lane Toilets Open/Close Apr	Public Toilets	560.09	112.02
22/05/2018	Paxman Services (UK) Ltd	Street Sweeping April	Street Sweeping	747.00	149.40
30/05/2018	Kent Association of Local Councils	Annual Subscription	Office Support - Subscriptions	1275.00	255.00
05/06/2018	Paxman Services (UK) Ltd	Bell Lane Toilets Clean/Open May	Public Toilets	560.09	112.02
05/06/2018	Paxman Printing	Annual Report	Village Update & Website	689.00	6.00
07/06/2018	Maclin Pumps	Jubilee Field Pump Repairs	Jubilee Field Maintenance	1340.00	268.00
11/06/2018	Paxman Services (UK) Ltd	Street Sweeping May	Street Sweeping	747.00	149.40
20/06/2018	Southeast Groundworks	Wimpey Field Footpath Extension	Wimpey Field	2100.00	0.00