

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

Date	Payee	Details	Category	£ NET	£ VAT
07/04/2020	Kent Association of Local Councils	Annual Subscription	Subscription	1515.00	303.00
16/04/2020	Staplehurst Youth Club	Youth Worker Project 1st Qtr	Youth Staff & Services	1000.00	0.00
16/04/2020	Jubilee Field Management Committee	Half Year Maintenance Payment	Jubilee Field Maintenance	1250.00	0.00
21/04/2020	Arron Services Ltd	Office Laptop	Office Equipment	1519.95	303.99
05/05/2020	Paxman Services (UK) Ltd	Bell Lane Toilets Clean/Open Apr	Public Toilets	579.58	115.91
05/05/2020	All Saints Staplehurst PCC	Churchyard Maintenance Payment 2/3rds	Churchyard	5055.33	0.00
01/06/2020	Paxman Services (UK) Ltd	Bell Lane Toilets Clean/Open May	Public Toilets	579.58	115.91
18/06/2020	Field Water Installations Ltd	Jubilee Field Drainage Project	Jubilee Field Maintenance	3320.00	664.00