

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

				£	£
Date	Payee	Details	Category	NET	VAT
06/01/2020	Paxman Services (UK) Ltd	Bell Lane Toilets Clean/Open/Sundries Dec	Public Toilets	603.64	120.72
06/01/2020	Aylesford Electrical Contractors	Christmas Lights Install/Take Down	Christmas Light	1842.00	368.40
07/01/2020	Staplehurst Youth Club	Youth Worker 4th Qtr	Youth Services - Youth Leader	1000.00	1000.00
27/01/2020	Cam-tech Security	CCTV Hard Drive Replacement The Parade	CCTV	614.39	122.88
30/01/2020	Buss Murton Law	Surrenden Field Lease Legal Fees	Professional Fees	1250.00	250.00
04/02/2020	Forestry First Ltd	Surrenden Field Hedge Cut	Surrenden Field Maintenance	1460.00	292.00
04/02/2020	Paxman Services (UK) Ltd	Bell Lane Toilets Clean/Open/Sundries Jan	Public Toilets	617.14	123.42
24/02/2020	Staplehurst Village Centre	Parish Office Rent & Hall Hire Jan-Mar	Hire of Halls & Running Costs	1338.00	0.00
03/03/2020	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open/Sundries Feb	Public Toilets	599.06	119.81
24/03/2020	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open/Sundries Mar	Public Toilets	599.16	119.83