

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - APRIL TO JUNE 2021**(Requirement of the Local Government Transparency Code 2015)**

Date	Payee	Details	Category	£ NET	£ VAT
19/04/2021	Jubilee Field Management Committee	Half Year Maintenance Payment	Jubilee Field Maintenance	1250.00	0.00
21/04/2021	All Saints Staplehurst PCC	Churchyard Maintenance Payment 2/3rds	Churchyard	5055.33	0.00
22/04/2021	Balanced Audio Visual	Replacement CCTV Camera System Hardware	CCTV	7228.50	1445.70
06/05/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open April	Toilet Cleaning & Opening	614.03	122.81
11/05/2021	Art Décor Kent Ltd	Bell Lane Toilets Internal & External Decoration	Bell Lane Toilets	2540.00	0.00
11/05/2021	Homeleigh Timber & Supplies Ltd	Paint re Staplehurst Library & Parade Disabled Toilet	The Parade	522.23	104.45
13/05/2021	Kent Association of Local Councils	Annual Subscription	Subscriptions	1620.00	324.00
01/06/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open May	Toilet Cleaning & Opening	614.03	122.81
10/06/2021	Paxman Printing Service	Annual Report Printing 2020-2021	Village Update & Annual Report	595.00	0.00