

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

Date	Payee	Details	Category	£ NET	£ VAT
01/10/2018	Zurich Town & Parish Insurance	Annual Insurance	Insurance	2986.84	0.00
15/10/2018	Paxman Services (UK) Ltd	Street Sweeping September	Street Sweeping	747.00	149.40
15/10/2018	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Sept	Public Toilets	560.09	112.02
16/10/2018	Staplehurst Youth Club	Youth Worker Project 3rd Qtr	Youth Staff & Services	1000.00	0.00
17/10/2018	Play Place	Summer Play Scheme	Playscheme	1035.00	0.00
22/10/2018	Jubilee Field Management	Maintenance Agreement 2nd 1/2 yr	Jubilee Field Maintenance	1250.00	0.00
24/10/2018	All Saints Staplehurst PCC	Churchyard Maintenance 2nd Payment	Churchyard	2494.40	0.00
07/11/2018	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Oct	Public Toilets	560.09	112.02
13/11/2018	Paxman Services (UK) Ltd	Street Sweeping October	Street Sweeping	747.00	149.40
13/11/2018	Aylesford Electrical Contractors Ltd	Christmas Lights Up/Down	Christmas Lights	1650.00	330.00
11/12/2018	Paxman Services (UK) Ltd	Street Sweeping November	Street Sweeping	747.00	149.40
11/12/2018	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Nov	Public Toilets	560.09	112.02
11/12/2018	Streetwise Services Ltd	Traffic Survey A229	Professional Fees	800.00	160.00
18/12/2018	Forestry First Ltd	Surrenden Field Hedge Cutting	Surrenden Field Maintenance	1460.00	292.00