

**STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - JANUARY TO MARCH 2023****(Requirement of the Local Government Transparency Code 2015)**

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Category</b>	<b>£ NET</b>	<b>£ VAT</b>
03/01/2023	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open December	Toilet Cleaning & Opening	669.38	133.88
03/01/2023	All Saints PCC Staplehurst	Churchyard Maintenance 2021-2023	Churchyard	8852.44	0.00
05/01/2023	Arron Services Ltd	Annual Service Contract	Parish Office Equipment	650.00	130.00
05/01/2023	Idea Business Services Ltd	Budget Preparation Assistance	Internal Audit	500.00	0.00
16/01/2023	Costcutters UK	Metal Benches x2	Surrenden Field	827.91	165.58
30/01/2023	Glasdon UK Ltd	Litter Bins x5	Surrenden Field	2559.70	511.94
01/02/2023	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open January	Toilet Cleaning & Opening	669.38	133.88
07/02/2023	Staplehurst Community Centre	Meeting Hall Hire Jan-March	Hall Hire	1050.00	0.00
14/02/2023	Glasdon UK Ltd	Litter Bins x2	Surrenden Field/Wimpey Field	1023.88	204.78
06/03/2023	HAGS-SMP Ltd	Surrenden Field Play Equipment Repairs	Surrenden Field	1278.00	255.60
06/03/2023	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open February	Toilet Cleaning & Opening	669.38	133.88
09/03/2023	Bouygues Energies & Services Ltd	Christmas Motifs Up & Down	Christmas Lights	1722.44	344.49
09/03/2023	Field Water Installations Ltd	Drainage Repairs	Youth Club Maintenance	740.00	148.00
30/03/2023	Paxman Printing Service	Spring Village Update	Village Update & Annual Report	517.00	15.60
31/03/2023	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open March	Toilet Cleaning & Opening	669.38	133.88