

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

Date	Payee	Details	Category	£ NET	£ VAT
04/10/2021	The Helping Hand Litter Company Ltd	Litter Picks, Hoops & Gloves	Greens, Trees & Tubs	1751.00	350.20
04/10/2021	D Vidler Contractors Ltd	Painting White Lines at The Parade Car Park	The Parade	1465.00	293.00
07/10/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open September	Public Toilet Cleaning & Opening	614.03	122.81
12/10/2021	Staplehurst School	Playscheme Hall Hire	Playscheme	955.00	0.00
14/10/2021	Jubilee Field Management Committee	Maintenance Payment 2/2	Jubilee Sports Field Maintenance	1250.00	0.00
27/10/2021	Forestry First Limited	Annual Hedge Cutting Surrenden Field	Surrenden Field Landscape Maintenance	1460.00	292.00
27/10/2021	Playplace Ltd	Operational Deficit 2021	Playscheme	875.00	0.00
18/11/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open October	Public Toilet Cleaning & Opening	614.03	122.81
07/12/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open November	Public Toilet Cleaning & Opening	614.03	122.81