

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

Date	Payee	Details	Category	£ NET	£ VAT
05/10/2020	Staplehurst Youth Club	Youth Worker Payment 3 of 4	Youth Staff & Services	1000.00	0.00
05/10/2020	All Saints Staplehurst PCC	Churchyard Maintenance Payment 1/3rd	Churchyard	701.41	0.00
07/10/2020	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Sept	Toilet Cleaning & Opening	579.58	115.91
20/10/2020	Jubilee Field Management Committee	Maintenance Payment 2 of 2	Jubilee Field	1250.00	0.00
22/10/2020	Kent County Council	Street Light Column Load Testing Xmas Motifs	Christmas Lights	1265.00	253.00
02/11/2020	Forestry First Ltd	Surrenden Field Hedge Cutting	Surrenden Field	1760.00	352.00
02/11/2020	Forestry First Ltd	Chestnut Ave/A229 Grass Mowing	Greens Trees & Tubs	600.00	120.00
04/11/2020	The Living Forest	Surrenden Field Tree Work	Surrenden Field	1607.90	321.58
10/11/2020	Aylesford Electrical Contractors Ltd	Christmas Motif Erection/Removal	Christmas Lights	1650.00	330.00
12/11/2020	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Oct	Toilet Cleaning & Opening	579.58	115.91
14/12/2020	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Nov	Toilet Cleaning & Opening	579.58	115.91