

**STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - JULY TO SEPTEMBER 2021****(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>
06/07/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open June	Toilet Cleaning & Opening	614.03	122.81
29/07/2021	Balanced Audio Visual	Replacement CCTV Cameras Labour & SIM Cards	CCTV	6080.13	1216.03
02/08/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open July	Toilet Cleaning & Opening	614.03	122.81
09/08/2021	A & C Blasting Services	Skatepark Sand Blasting	Jubilee Skatepark Maintenance	6760.00	1352.00
08/09/2021	Full Circle Leisure Ltd	Skatepark Repaint	Jubilee Skatepark Maintenance	5041.50	1008.30
08/09/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open August	Toilet Cleaning & Opening	614.03	122.81
13/09/2021	Kent County Council	Cessation Liability 1st 1/2 year Payment	Local Government Pension Scheme	3450.00	0.00
21/09/2021	Glasdon UK Ltd	Litter Bins & Accessories x6 The Parade	Street Furniture Purchases	2586.86	517.38
21/09/2021	Rubicon Industries Ltd	Skatepark Talent Pathway Event	Jubilee Skatepark Maintenance	700.00	140.00
28/09/2021	Came & Company	Annual Insurance Premium 2021-2022	Insurance	2914.56	0.00