

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - JULY TO SEPTEMBER 2022

(Requirement of the Local Government Transparency Code 2015)

				£	£
Date	Payee	Details	Category	NET	VAT
11/07/2022	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open June	Toilet Cleaning & Opening	669.38	133.88
11/07/2022	Jubilee Field Management Committee	Jubilee Field Mowing Contract 1/2	Jubilee Sports Field Maintenance	1250.00	0.00
21/07/2022	Balanced Audio Visual	Youth Club Broadband Installation	Youth Club Maintenance	1156.80	231.36
04/08/2022	Kent Association of Local Councils	Annual Subscription	Subscriptions	1655.00	331.00
04/08/2022	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open July	Toilet Cleaning & Opening	669.38	133.88
10/08/2022	Arron Services Ltd	Parish Office Laptop	Office Equipment	740.00	148.00
01/09/2022	PKF Littlejohn LLP	External Audit	Audit Commission	600.00	120.00
12/09/2022	Staplehurst Community Centre	Parish Office Rental Sept-Dec	Lease	1400.00	0.00
12/09/2022	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open August	Toilet Cleaning & Opening	669.38	133.88
12/09/2022	Paxman Printing Service	Annual Report Artwork & Printing	Village Update & Annual Report	1195.00	47.20
29/09/2022	KCC Commercial Services	Surrenden Field Mowing	Landscape Maintenance	682.78	136.56