## STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - JANUARY TO MARCH 2021

(Requirement of the Local Government Transparency Code 2015)

				£	£
Date	Payee	Details	Category	NET	VAT
05/01/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Dec	Toilet Cleaning & Opening	579.58	115.91
14/01/2021	Arron Services Ltd	Annual Computer Service& Support Contract	Equipment, Telephones & Furniture	595.00	119.00
14/01/2021	Bouygues Ltd	Chapel Lane Street Light Replacement x1st Column	Parish Street Light Maintenance	1227.53	245.51
04/02/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Jan	Toilet Cleaning & Opening	579.58	115.91
08/03/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Feb	Toilet Cleaning & Opening	579.58	115.91
23/03/2021	Bougygues Ltd	Chapel Lane Street Light Replacement x2nd Column	Parish Street Light Maintenance	1227.53	245.51
31/03/2021	Commercial Services	Surrenden Field Mowing	Landscape Maintenance	637.41	127.48
31/03/2021	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open Mar	Toilet Cleaning & Opening	579.58	115.91