

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - JANUARY TO MARCH 2022

(Requirement of the Local Government Transparency Code 2015)

				£	£
Date	Payee	Details	Category	NET	VAT
04/01/2022	Arron Services Ltd	Annual Service Contract	Parish Office Equipment	595.00	119.00
12/01/2022	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open December	Toilet Cleaning & Opening	614.03	122.81
25/01/2022	Bouygues UK Ltd	Christmas Motif Installation	Christmas Lights	1704.89	340.98
01/02/2022	Hartlake Garden Services	Wimpey Field Gate Alterations	Wimpey Field	4970.00	0.00
07/02/2022	Graham Upton	Skatepark Graffiti Painting	Jubilee Skatepark Maintenance	500.00	0.00
14/02/2022	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open January	Toilet Cleaning & Opening	614.03	122.81
14/02/2022	Balanced Audio Visual	CCTV Installation Surrenden Field	CCTV Surrenden Maintenance	2280.76	456.15
22/02/2022	HAGS-SMP Ltd	Climbing Wall & Ramp - Surrenden Play Area	Play Equipment Repairs	2666.00	533.20
07/03/2022	Graham Upton	Skatepark Graffiti Painting	Jubilee Skatepark Maintenance	1500.00	0.00
07/03/2022	Paxman Printing Service	Printing Village Update - Spring	Village Update & Annual Report	817.00	33.60
07/03/2022	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open February	Toilet Cleaning & Opening	614.03	122.81
10/03/2022	Staplehurst Free Church	Donation towards Children's Play Area	Donations	1500.00	0.00
23/03/2022	Kent County Council	LGPS Cessation Liability	Local Government Pension Scheme	3450.00	0.00
31/03/2022	Paxman Services (UK) Ltd	Bell Lane Toilet Clean/Open March	Toilet Cleaning & Opening	614.03	122.81