

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - APRIL TO JUNE 2023**(Requirement of the Local Government Transparency Code 2015)**

Date	Payee	Details	Category	£ NET	£ VAT
06/04/2023	Kent Association of Local Councils	Annual Subscription	Subscriptions	1695.00	339.00
04/05/2023	All Saints Parochial Church Council	Churchyard Maintenance 1/2	Churchyard Maintenance	5750.00	0.00
09/05/2023	Staplehurst Community Centre	Office Lease April - August	Parish Office Lease	1750.00	0.00
17/05/2023	Hartlake Garden Services	Youth Club Disability Ramp	Youth Club Maintenance	3930.00	0.00
22/05/2023	Jubilee Field Management Committee	Maintenance Payment 1/2	Jubilee Sports Field Mainenance	1500.00	0.00
22/05/2023	Hugh Harris Ltd t/a Fresh-Air Fitness	Outdoor Gym Equipment 1/2	Surrenden Field Equipment Purchases	7954.50	1590.90
31/05/2023	P&F Cleaning Services	Bell Lane Toilets Clean/Open - May	Bell Lane Toilet Cleaning Opening	750.00	0.00
07/06/2023	Hartlake Garden Services	Installation of replacement Benches & Bins	Surrenden Playing Field	995.00	0.00
29/06/2023	P&F Cleaning Services	Bell Lane Toilets Clean/Open - June	Bell Lane Toilet Cleaning Opening	995.00	0.00