

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - JANUARY TO MARCH 2024
(Requirement of the Local Government Transparency Code 2015)

				£	£
Date	Payee	Details	Category	NET	VAT
09/01/2024	Bouygues UK Ltd	Christmas Motif Installation & Removal	Christmas Lights	2098.08	419.62
11/01/2024	Signs of Cheshire Ltd	Parish Noticeboard 1/2	Street Furniture Purchases	2105.00	421.00
17/01/2024	Camtech Security	CCTV Router & SIM Parade, SF, Mkt St	CCTV	1984.00	396.80
22/01/2024	P&F Cleaning Services	Bell Lane Toilets Clean/Open/Sundries -Jan	Bell Lane Toilet Cleaning & Opening	995.00	0.00
01/02/2024	CNB Housing Insights	Housing Needs Survey Project Fee	Staplehurst Neighbourhood Plan	1550.00	310.00
15/02/2024	JBH Refurbishments Ltd	Youth Club Building Work 30% Deposit	Youth Club Maintenance	1614.90	322.98
19/02/2024	Signs of Cheshire Ltd	Parish Noticeboard 2/2	Street Furniture Purchases	1052.50	210.50
19/02/2024	Kingsfords Solicitors	Lease Surrender JFMC	Professional Fees	645.20	140.00
21/02/2024	P&F Cleaning Services	Bell Lane Toilets Clean/Open/Sundries Feb	Bell Lane Toilet Cleaning & Opening	995.00	0.00
21/02/2024	Paxman Printing	Spring Village Update & Artwork	Village Update & Annual Report	873.00	15.00
05/03/2024	Staplehurst Community Centre	Office Rental Jan-Mar	Lease	1050.00	0.00
05/03/2024	Worknest Ltd	HR Support	Professional Fees	537.50	107.50
05/03/2024	Streetlights	Install LED Lights Nicholson Walk	Maintenance of Parish Lights	1750.00	350.00
07/03/2024	Kent County Council	MVCP Volunteer Days Wimpey Field	Wimpey Field	834.00	166.80
21/03/2024	CNB Housing Insights	Housing Needs Survey Project Fee & Expenses	Staplehurst Neighbourhood Plan	900.47	180.09
21/03/2024	P&F Cleaning Services	Bell Lane Toilets clean/open/sundries Mar	Bell Lane Toilet Cleaning & Opening	995.00	0.00
21/03/2024	Staplehurst Emergency Help Team	Start-up Grant	Donations & Grants	1000.00	0.00
25/03/2024	Kingsfords Solicitors	Transfer of Allotments to SPC	Professional Fees	1074.20	200.00