

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

Date	Payee	Details	Category	£ NET	£ VAT
30/04/2024	JBH Refurbishments Ltd	Youth Club Refurbishment Balance	Youth Club Maintenance	4508.10	901.62
30/04/2024	P&F Cleaning Services Ltd	Bell Lane Toilets Clean/open/Sun Apr	Bell Lane Toilet Cleaning & Opening	1010.00	0.00
02/05/2024	All Saints Parochial Church Council	Churchyard Maintenance Contribution 1/2	Churchyard Maintenance	7000.00	0.00
16/05/2024	Kent Association of Local Councils	Annual Subscription 2024-25	Subscriptions	1765.00	353.00
22/05/2024	JBPH Contractors Ltd	Allotment Water Troughs	Allotments	981.46	196.29
22/05/2024	P&F Cleaning Services Ltd	Bell Lane Toilets Clean/Open/Sun May	Bell Lane Toilet Cleaning & Opening	1010.00	0.00
22/05/2024	Staplehurst Community Centre	Office Lease Apr-Aug	Lease	1750.00	0.00
11/06/2024	Paxman Printing Service	Annual Report Spring	Village Update & Annual Report	944.00	39.00
24/06/2024	P&F Cleaning Services Ltd	Bell Lane Toilets Clean/Open/Sun Jun	Bell Lane Toilet Cleaning & Opening	1010.00	0.00