

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

Date	Payee	Details	Category	£ NET	£ VAT
03/07/2024	Dean Fuller	Jubilee Field Mowing May	Jubilee Sports Field Maintenance	520.00	0.00
08/07/2024	MedUK Group Ltd	Automatic Defibrillator	Bell Lane Toilet Cleaning & Opening	686.25	137.25
16/07/2024	Stephen Fagg	Painting of Jubilee Field Pavilion Internal Doors	Jubilee Field Pavilion Maintenance	2850.00	0.00
23/07/2024	P&F Cleaning Services Ltd	Bell Lane Toilets Clean/open/Sun Jly	Bell Lane Toilet Cleaning & Opening	1010.00	0.00
07/08/2024	Fieldturf Tarkett	Pre-Planning Framework Jubilee Field 3G Pitch	Jubilee Sports Field Maintenance	11287.50	2257.50
15/08/2024	Continuum Sport & Leisure Limited	Jubilee Field 3G Pitch Football Foundation Bid 2/2	Jubilee Sports Field Maintenance	8296.52	1659.30
22/08/2024	P&F Cleaning Services Ltd	Bell Lane Toilets Clean/open/Sun Aug	Bell Lane Toilet Cleaning & Opening	1010.00	0.00
05/09/2024	Paxman Printing Service	Village Update Autumn	Village Update & Annual Report	765.00	28.00
05/09/2024	Staplehurst Community Centre	Office Rental Sept - December	Parish Office Lease	1400.00	0.00