

STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - APRIL TO JUNE 2025**(Requirement of the Local Government Transparency Code 2015)**

Date	Payee	Details	Category	£ NET	£ VAT
03/04/2025	Homeleigh Timber	Wooden Sleepers & Fixings for Planters	Greens, Trees & Tubs	585.15	117.03
23/04/2025	P&F Cleaning Services	Bell Lane Toilets clean/open/sundries April	Bell Lane Toilet Cleaning & Opening	1010.00	0.00
29/04/2025	Kent Association of Local Councils	Annual Subscription	Subscription	1870.00	374.00
02/05/2025	Maidstone Borough Council	Surrenden Pavilion Pre-planning app advice	Professional Fees	566.00	0.00
13/05/2025	All Saints Staplehurst PCC	Churchyard Maintenance 2/3rds	Churchyard	11171.33	0.00
27/05/2025	Kent BM Ltd	Compost x8 Bulk Bags Jubilee Field	Jubilee Field	560.00	112.00
05/06/2025	P&F Cleaning Services	Bell Lane Toilets clean/open/sundries May	Bell Lane Toilet Cleaning & Opening	1010.00	0.00
17/06/2025	PPL PRS Ltd	Annual Music Licence Youth Club	Youth Club Maintenance	653.74	130.74
30/06/2025	P&F Cleaning Services	Bell Lane Toilets clean/open/sundries June	Bell Lane Toilet Cleaning & Opening	1010.00	0.00
30/06/2025	Evolution Skate Parks Ltd	Skatepark Repaint	Jubilee Field Skatepark	7799.00	1559.80