

**Staplehurst Parish Council - Expenditure above £500 net 1st October to 31st December 2025**

**Requirement of the Local Government Transparency Code 2015**

| <b>Date</b> | <b>Details</b>                                               | <b>Category</b>                           | <b>Net£</b> | <b>Tax£</b> |
|-------------|--------------------------------------------------------------|-------------------------------------------|-------------|-------------|
| 09/10/2025  | Heliocentrix Ltd - HP ProBook 455 Notebook x2                | Laptops for Office                        | 1190.00     | 238.00      |
| 09/10/2025  | Pride Roofing Kent - Youth Club Roof Repairs Second Payment  | Youth Club repairs                        | 1758.00     | 351.60      |
| 09/10/2025  | Pride Roofing Kent - Youth Club Roof Repairs Final Payment   | Youth Club repairs                        | 1758.00     | 351.60      |
| 31/10/2025  | P&F Cleaning - Bell Lane Toilet Clean/Open/Sund Oct          | Monthly cleaning contract                 | 1010.00     | 0.00        |
| 27/10/2025  | All Saints Staplehurst PCC - Churchyard Maintenance 3/3rds   | Churchyard maintenance donation           | 5585.67     | 0.00        |
| 04/11/2025  | Veterans Operating Base CIC - Grant Award                    | Grant award                               | 1000.00     | 0.00        |
| 11/11/2025  | Simply Print Ltd - Village Update Autumn Printing & Artwork  | Village Update print run                  | 825.50      | 32.50       |
| 13/11/2025  | Forvis Mazars LLP - Annual Audit Fee                         | External Auditor fee                      | 840.00      | 168.00      |
| 18/11/2025  | Bradley Hawkins - Chestnut Ave/A229 Annual Hedge Cut         | Grounds maintenance                       | 525.00      | 0.00        |
| 25/11/2025  | P&F Cleaning - Bell Lane Toilets Clean/Open/Sund November    | Monthly cleaning contract                 | 1010.00     | 0.00        |
| 27/11/2025  | Alex Harvey - JF Pavilion Deep Clean                         | One of deep[ Clean Jubilee Field pavilion | 1000.00     | 0.00        |
| 01/12/2025  | Streetlights - Xmas Motif Erect/Connect/Test                 | Christmas Motifs                          | 1200.00     | 240.00      |
| 01/12/2025  | Staplehurst Community Centre - Parish Office Rental Apr-Dec  | Parish office rental fee                  | 3150.00     | 0.00        |
| 11/12/2025  | P&F Cleaning Services - Bell Lane Toilets Clean/Open/Sun Dec | Monthly cleaning contract                 | 1010.00     | 0.00        |
| 11/12/2025  | Forestry First Ltd - Tree Work Various Sites as per Tree Ins | Tree work related to Tree survey          | 3250.00     | 650.00      |
| 23/12/2025  | Pride Roofing Kent Ltd - JF Pavilion Cut Edge Erosion Repair | Jubilee Field pavilion repairs            | 2480.00     | 496.00      |
| 23/12/2025  | KCC MVCP - Wimpey Field Annual Management Fee/Bioblitz       | Wimpey Field                              | 3658.00     | 731.60      |