

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

				£	£
Date	Payee	Details	Category	NET	VAT
06/01/2025	Forestry First Ltd	Perimeter Hedge Cutting	Jubilee Field	780.00	156.00
07/01/2025	Ormandy Ryecroft	Pavilion Hot Water System Repairs	Jubilee Pavilion	3470.00	694.00
15/01/2025	Streetlights	Attaching Brackets & Bands to Xmas Motifs	Christmas Lights	775.00	155.00
20/01/2025	Medway Valley Countryside Partnership	TAG Task Days	Wimpey Field	1450.00	290.00
30/01/2025	P&F Cleaning Services	Bell Lane Toilets clean/open/sundries Jan	Bell Lane Toilet Cleaning & Opening	1010.00	0.00
30/01/2025	Commercial Services Trading Ltd	Mowing July-September	Surrenden Field	639.97	127.99
30/01/2025	Kingsfords Solicitors	Football Foundation 3G Pitch Grant Review	Professional Fees	500.00	0.00
18/02/2025	Paxman Printing	Spring Village Update & Artwork	Village Update & Annual Report	815.00	28.00
18/02/2025	Staplehurst Roofing	Roof Repairs	Bell Lane Toilets	580.00	0.00
18/02/2025	Joshua Melville	Parish Offices Redecoration	Parish Office Running Costs	900.00	0.00
03/03/2025	Staplehurst Community Centre	Office Rental Jan-Mar	Lease	1050.00	0.00
03/03/2025	P&F Cleaning Services	Bell Lane Toilets clean/open/sundries Feb	Bell Lane Toilet Cleaning & Opening	1010.00	0.00
07/03/2025	Paul Carter Holman Heating	Hot Water Tank Repairs	Jubilee Pavilion	537.00	107.40
07/03/2025	Staplehurst Mowers Ltd	Mower Repairs & Parts	Jubilee Field	1055.53	211.11
07/03/2025	Paul Carter Holman Heating	Housing Needs Survey Project Fee & Expenses	Jubilee Pavilion	1073.27	214.65
14/03/2025	Alison Eardley	Delivery of Phase 1 Tasks NDP	Neighbourhood Development Plan	2067.00	413.00
18/03/2025	Joshua Melville	Disabled Toilet Refurbishment	Youth Club Maintenance	542.95	0.00
19/03/2025	P&F Cleaning Services	Bell Lane Toilets clean/open/sundries Mar	Bell Lane Toilet Cleaning & Opening	1010.00	0.00
19/03/2025	Lehane Property Maintenance	Bell Lane Toilet Door Repairs	Bell Lane Toilets	606.00	0.00
28/03/2025	Alison Eardley	Completion of Phase 1 Tasks NDP	Neighbourhood Development Plan	4663.00	932.60