

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

				£	£
Date	Payee	Details	Category	NET	VAT
02/07/2025	Heliocentrix Ltd	Microsoft Email & File Migration			
09/07/2025	Simply Print CD Partners Ltd	Annual Report Artwork & Printing	Village Update & Annual Report	1257.50	60.50
21/07/2025	KD Drainage & Asbestos	Jubilee Field Pipework	Jubilee Field	3900.00	780.00
23/07/2025	P&F Cleaning Services Ltd	Public Toilet Clean/Open/Sundries July	Bell Lane Toilets	1010.00	0.00
06/08/2025	Commercial Services Trading Ltd	Grounds Maintenance April-June	Surrenden Field	997.19	199.44
20/08/2025	Cllr. M Alesi	Annual Parish Allowance	Basic Parish Allowance	507.86	0.00
20/08/2025	Cllr. A Sharp	Annual Chairman's Parish Allowance	Basic Parish Allowance	819.28	0.00
20/08/2025	P&F Cleaning Services Ltd	Public Toilet Clean/Open/Sundries August	Bell Lane Toilets	1010.00	0.00
02/09/2025	Forestry First Ltd	Mowing Chestnut Ave/A229 April-August	Greens, Trees & Tubs	640.00	128.00
04/09/2025	Rubicon Industries Ltd	Skatepark Event - Talent Pathway	Jubilee Field Skatepark	800.00	160.00
08/09/2025	KCC re Staplehurst School	Playscheme Hall Hire	Playscheme	1050.00	0.00
18/09/2025	P&F Cleaning Services	Public Toilet Clean/Open/Sundries September	Bell Lane Toilets	1010.00	0.00
25/09/2025	Forestry First Ltd	Jubilee Field Hedge Cut	Jubilee Field	780.00	156.00
25/09/2025	Forestry First Ltd -	Surrenden Field Hedge Cut	Surrenden Field	1500.00	300.00
25/09/2025	Arthur Gallagher Insurance	Annual Insurance Premium	Insurance	3450.58	0.00
29/09/2025	Playplace	Summer Playscheme 2025	Playscheme	1198.32	0.00
30/09/2025	Pride Roofing Kent	Youth Club Roof Repairs Advance Payment	Youth Club	2344.00	468.80