

**STAPLEHURST PARISH COUNCIL - EXPENDITURE ABOVE £500 NET - JANUARY TO MARCH 2026**

(Requirement of the Local Government Transparency Code 2015)

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Category</b>	<b>£ NET</b>	<b>£ VAT</b>
02/01/2026	CAM-TECH Security	Cam Tech Annual service of routers	CCTV Expenditure	1600.00	320.00
02/01/2026	CAM-TECH Security	Cam tech annual maintenance to CCTV	CCTV Expenditure	724.00	146.00
16/01/2026	P&F Cleaning Services Ltd	P and F cleaning January 2026	Bell Lane Toilets	1010.00	0.00
09/02/2026	Furniture at Work	Furniture at work - Fire proof safe	Office Equipment	1492.00	296.40
29/01/2026	Fresh Air Fitness	Freshair Fitness maintenance service	Play Equipment Repairs	656.20	131.24
16/02/2026	P&F Cleaning Services Ltd	P and F Cleaning 13.2.26	Toilet Cleaning & Opening	1010.00	0.00
19/02/2026	Pride Roofing Kent	Pride Roofing Kent	Youth Club Maintenance	1230.00	246.00
06/03/2026	Staplehurst Emergency Grant	Grant to SEHT	Grants	1000.00	0.00
16/02/2026	Sage Software Ltd	Sage training	Courses & Training	750.00	150.00
12/03/2026	Maidstone Borough Council	NDP review fees	Staplehurst Neighbourhood Plan	3230.00	646.00
12/03/2026	J Birkby Plumbing	JBPH repairs to Bell Lane toilets	Bell Lane Toilets	572.50	114.50
13/03/2026	JMH Flooring	JMH flooring carpet	Parish Office Sundry & One-off Expenses	602.00	120.40
16/03/2026	P&F Cleaning Services Ltd	P and F Cleaning	Toilet Cleaning & Opening	1010.00	0.00
17/03/2026	Maidstone BC	MBC BNG monitoring fee 3G pitch project	Professional Fees	10043.10	0.00
20/03/2026	SMYFC	SMYFC refund for Jan Feb 2026	Jubilee Field Pitch Hire	1240.52	0.00
27/03/2026	Staplehurst Small Hire	Staplehurst Mowers annual maintenance	Jubilee Sports Field Maintenance	961.41	192.29