

Payable Invoice Detail

Kings Hill Parish Council (KHPC)
For the period 10 April 2025 to 10 June 2025

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
Adexa										
29 Apr 2025	Payable Invoice	1471390		Commercial Oven for the Main CC Kitchen	1	1199	239.80	1,438.80	1,438.80	Paid
Total Adexa					1		239.80	1,438.80		
All Clean Windows										
6 May 2025	Payable Invoice	1778		Community Centre Window Cleaning Job date - 28/04/2025	1	50	-	50.00	50.00	Paid
Total All Clean Windows					1		-	50.00		
Amazon Business										
24 Apr 2025	Payable Invoice	GB501M0UEZLVXI		Plastic Storage Boxes for events and casey	1	116.6300	23.33	139.96	139.96	Paid
24 Apr 2025	Payable Invoice	DS-AEU-INV-GB-2025-207418259		black lanyards for staff and councillors	1	12.0400	2.41	14.45	14.45	Paid
28 Apr 2025	Payable Invoice	DS-AEU-INV-GB-2025-214827737		FRIDGE LOCK	1	11.1500	2.23	13.38	13.38	Paid
9 May 2025	Payable Invoice	GB5Y1A8ABEY		Extension leads 50m	1	49.9900	10.00	59.99	184.96	Paid
9 May 2025	Payable Invoice	GB5Y1A8ABEY		Extension leads 50m	1	49.9900	10.00	59.99	184.96	Paid
9 May 2025	Payable Invoice	GB5Y1A8ABEY		Extension leads 50m	1	49.9900	10.00	59.99	184.96	Paid
9 May 2025	Payable Invoice	GB5Y1A8ABEY		shipping charges	1	1.3900	0.28	1.67	184.96	Paid
9 May 2025	Payable Invoice	GB5Y1A8ABEY		shipping charges	1	1.3800	0.28	1.66	184.96	Paid
9 May 2025	Payable Invoice	GB5Y1A8ABEY		shipping charges	1	1.3800	0.28	1.66	184.96	Paid
Total Amazon Business					9		58.81	352.75		
British Gas/E.CC - 604079162										

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
8 May 2025	Payable Invoice	724832930		Electricity charges 01.04.25 - 06.05.25	1	221.3700	11.06	232.43	257.00	Paid
8 May 2025	Payable Invoice	724832930		Standing charges	1	23.4000	1.17	24.57	257.00	Paid
10 Jun 2025	Payable Invoice	802226835		Electricity charges 07.05.25 - 06.06.25	1	176.8900	8.84	185.73	206.89	Approved
10 Jun 2025	Payable Invoice	802226835		Standing charges	1	20.1500	1.01	21.16	206.89	Approved
Total British Gas/E.CC - 604079162					4		22.08	463.89		
British Gas/E.PS - 604079051										
5 May 2025	Payable Invoice	APR 2025 - MAY 2025 - 724814418		Preschool / Youth side Electric Charges 01.04.2025 - 02.05.2025	1	212.4400	10.62	223.06	244.90	Paid
5 May 2025	Payable Invoice	APR 2025 - MAY 2025 - 724814418		standing charges	1	20.8000	1.04	21.84	244.90	Paid
4 Jun 2025	Payable Invoice	MAY 2025 - JUNE 2025 - 800758434		Preschool / Youth side Electric Charges 03.05.2025 - 02.06.2025	1	243.6000	12.18	255.78	276.93	Paid
4 Jun 2025	Payable Invoice	MAY 2025 - JUNE 2025 - 800758434		Standing Charges	1	20.1500	1.00	21.15	276.93	Paid
Total British Gas/E.PS - 604079051					4		24.84	521.83		
British Gas/G.CC - 604079164										
29 Apr 2025	Payable Invoice	APR 2025 - 724784207		CC Gas Charges 01.04.2025 - 28.04.2025	1	457.8500	91.57	549.42	549.42	Paid
Total British Gas/G.CC - 604079164					1		91.57	549.42		
British Gas/G.PS - 604079163										
1 May 2025	Payable Invoice	APR 2025 - 724797137		Preschool / Youth side Gas Charges 1 April 2025 to 28 April 2025	1	134.0200	6.70	140.72	140.72	Paid
Total British Gas/G.PS - 604079163					1		6.70	140.72		
C&J Supplies LTD										

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
1 May 2025	Payable Invoice	17453		Allotment Padlock x2 - serviced and greased	1	40	8.00	48.00	52.50	Paid
1 May 2025	Payable Invoice	17453		Shipping	1	3.7500	0.75	4.50	52.50	Paid
Total C&J Supplies LTD					2		8.75	52.50		
Capital Cleaning										
24 Apr 2025	Payable Invoice	0000535763		cleaning products restock	1	449.5000	89.90	539.40	539.40	Paid
8 May 2025	Payable Invoice	0000537354		cleaning products restock	1	35.9100	7.18	43.09	43.09	Paid
23 May 2025	Payable Invoice	0000539029		Cleaning supplies	1	181.0100	36.20	217.21	217.21	Paid
Total Capital Cleaning					3		133.28	799.70		
Casey Everitt										
13 May 2025	Payable Invoice	RECEIPTS		KINGS HILL SHOE REPAIRS - KEYS CUT	1	11	2.20	13.20	94.32	Paid
13 May 2025	Payable Invoice	RECEIPTS		KINGS HILL SHOE REPAIRS - KEYS CUT	1	7.9200	1.58	9.50	94.32	Paid
13 May 2025	Payable Invoice	RECEIPTS		KINGS HILL SHOE REPAIRS - KEYS CUT	1	13.7500	2.75	16.50	94.32	Paid
13 May 2025	Payable Invoice	RECEIPTS		KINGS HILL SHOE REPAIRS - KEYS CUT	1	13.3300	2.67	16.00	94.32	Paid
13 May 2025	Payable Invoice	RECEIPTS		ASDA - GENERAL CC ITEMS -CLOCK -HOOKS	1	17.0800	3.42	20.50	94.32	Paid
13 May 2025	Payable Invoice	RECEIPTS		ASDA - WATER FOR EVENT	1	15.5200	3.10	18.62	94.32	Paid
Total Casey Everitt					6		15.72	94.32		
Castle Water Pre-School/Extension 2204										
9 May 2025	Payable Invoice	10006460813 FEB 25		Water Usage for Youth Side/ Preschool 01 Feb 2025 - 25 Feb 2025	1	150.2800	30.05	180.33	137.14	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
9 May 2025	Payable Invoice	10006460813 FEB 25		Balance brought forward	1	43.1900	-	(43.19)	137.14	Paid
Total Castle Water Pre-School/Extension 2204					2		30.05	137.14		
Clear it away										
2 Jun 2025	Payable Invoice	3539		Disposal of old Community Centre oven (disposed of 2nd June 2025)	1	41.6700	8.33	50.00	50.00	Approved
Total Clear it away					1		8.33	50.00		
Coblends Landscapes										
30 Apr 2025	Payable Invoice	APR 25 SP 00171892		APRIL 2025 Maintenance to sports park and pavilion	1	244.1700	48.83	293.00	293.00	Paid
30 Apr 2025	Payable Invoice	APR 25 KH Land 00171893		Maintenance for Lapin's Lane, Garden Way, Anson Ave & empty Anson Ave bins APRIL 2025	1	248.5700	49.71	298.28	298.28	Paid
31 May 2025	Payable Invoice	MAY 25 KH Land 00171986		Maintenance for Lapin's Lane, Garden Way, Anson Ave & empty Anson Ave bins MAY 2025	1	248.5700	49.71	298.28	298.28	Approved
31 May 2025	Payable Invoice	MAY 25 SP 00171985		MAY 2025 Maintenance to sports park and pavilion	1	244.1700	48.83	293.00	293.00	Approved
Total Coblends Landscapes					4		197.08	1,182.56		
Creed Tax Advisers Ltd										
14 Apr 2025	Payable Invoice	6198		Accounting support for the current month as per quote from 2nd February 2022 and engagement letter	1	962.5000	192.50	1,155.00	1,155.00	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
				25th February 2022 Reductions following Hannah taking management accounts and VAT return, and reduction re insurance						
14 May 2025	Payable Invoice	6268		Accounting support for the current month as per quote from 2nd February 2022 and engagement letter 25th February 2022	1	1375	275.00	1,650.00	1,155.00	Paid
14 May 2025	Payable Invoice	6268		Reductions following Hannah taking management accounts and VAT return, and reduction re insurance	1	412.5000	(82.50)	(495.00)	1,155.00	Paid
Total Creed Tax Advisers Ltd					3		385.00	2,310.00		
EE Limited										
1 May 2025	Payable Invoice	KHPC OFFICE PHONE		KHPC OFFICE PHONE SIM CONTRACT	1	21.7600	4.35	26.11	26.11	Paid
Total EE Limited					1		4.35	26.11		
Epos Now										
14 Apr 2025	Payable Invoice	T-7384879		Standard Support License Standard Support License 14 April 2025 - 14 May 2025	1	40	8.00	48.00	87.60	Paid
14 Apr 2025	Payable Invoice	T-7384879		Epos Now Payments (V400m) Standard Support License 14	1	19	3.80	22.80	87.60	Paid

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				April 2025 - 14 May 2025						
14 Apr 2025	Payable Invoice	T-7384879		Protect Now Care Plan Standard Support License 14 April 2025 - 14 May 2025	1	14	2.80	16.80	87.60	Paid
18 Apr 2025	Payable Invoice	T-7398805		Payment Premium 18 April 2025 - 18 May 2025	1	15	3.00	18.00	18.00	Paid
14 May 2025	Payable Invoice	T-7530148		Standard Support License Standard Support License 14 May 2025 - 14 June 2025	1	40	8.00	48.00	87.60	Paid
14 May 2025	Payable Invoice	T-7530148		Epos Now Payments (V400m) Standard Support License 14 May 2025 - 14 June 2025	1	19	3.80	22.80	87.60	Paid
14 May 2025	Payable Invoice	T-7530148		Protect Now Care Plan Standard Support License 14 May 2025 - 14 June 2025	1	14	2.80	16.80	87.60	Paid
18 May 2025	Payable Invoice	T-7548395		Payment Premium 18 May 2025 - 18 June 2025	1	15	3.00	18.00	18.00	Paid
Total Epos Now					8		35.20	211.20		
Focus Group DD										
14 Apr 2025	Payable Invoice	10755092		VoIP calls to 31/03/25	1	20.6200	4.12	24.74	330.23	Paid
14 Apr 2025	Payable Invoice	10755092		Line Rental Charges	1	64.2300	12.85	77.08	330.23	Paid
14 Apr 2025	Payable Invoice	10755092		Additional Services	1	190.3400	38.07	228.41	330.23	Paid
14 May 2025	Payable Invoice	10783887		VoIP calls to 30/04/25	1	8.3800	1.68	10.06	315.55	Paid
14 May 2025	Payable Invoice	10783887		Line Rental Charges	1	64.2300	12.85	77.08	315.55	Paid

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14 May 2025	Payable Invoice	10783887		Additional Services	1	190.3400	38.07	228.41	315.55	Paid
Total Focus Group DD					6		107.64	645.78		
Function Central										
15 Apr 2025	Payable Invoice	23506a		The Speakeasies : Kings Hill Parish Council c/o Corporate -VE - Day event - 10th May 2025 - OUTSTANDING payment	1	1720	-	1,720.00	1,720.00	Paid
Total Function Central					1		-	1,720.00		
G.C Industrial Heating Services										
1 May 2025	Payable Invoice	0260		BOILER REPLACEMENT Supplied & installed 1 x Remeha Quinta Ace 45 gas fired boiler. On completion commissioned, tested and left in working order and removed all redundant materials from site. As per quotation no: QU-0064	1	4930	986.00	5,916.00	5,916.00	Paid
Total G.C Industrial Heating Services					1		986.00	5,916.00		
Gallagher										
16 Apr 2025	Payable Invoice	543685667		Hiscox Insurance Company Limited Contract No.: 8050553 Term: 14/04/25 - 30/11/25	1	55.3300	-	55.33	55.33	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
				-additional insurance for solar panels						
Total Gallagher					1		-	55.33		
Garden Site										
11 Apr 2025	Payable Invoice	423975		Allotment Greenhouse Approved 27.03.2025 full council	1	3,080.8300	616.17	3,697.00	3,697.00	Paid
Total Garden Site					1		616.17	3,697.00		
GC Industrial Heating										
2 May 2025	Payable Invoice	0262		Supplied and fitted 1x replacement 1" float valve to irrigation tank. Supplied and fitted 1x replacement 1" level isolation valve to mains water serving irrigation tank.	1	470	94.00	564.00	564.00	Paid
23 May 2025	Payable Invoice	0284		HEATING MAINTENANCE 2025 23/05/2025 Carried out one annual maintenance visit on equipment listed below & issued a gas safety certificate. - 1 x Remeha Quinta 45 gas fired boiler - 1 x Worcester Greenstar 8000 Life 30Kw gas fired boiler - 1 Integris Combi Compact HRE 28Kw	1	640	128.00	768.00	768.00	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
				gas fired boiler Opened up, cleaned and inspected the above appliances, fired and tested. All operating satisfactorily.						
Total GC Industrial Heating					2		222.00	1,332.00		
Gel Creative										
2 Jun 2025	Payable Invoice	22019		Annual website hosting, next renewal 1/1/26	1	133.3300	26.67	160.00	160.00	Approved
Total Gel Creative					1		26.67	160.00		
Glaze-Tech Services										
15 Apr 2025	Payable Invoice	17858		Attend by appointment and carry out the following works: Rear Door Carefully removed the broken fixings from the top hinges. Supply and fit longer and more suitable fixings to the top hinge, pulling the door back to where is should be. Adjusted the door lock and the keeps on the door to align them better. Left the door working correctly. All in the sum of £240.00 Plus Vat @ the current rate of 20%. All works	1	240	48.00	288.00	288.00	Paid

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				carried out on the 19/3/25						
22 May 2025	Payable Invoice	17925		Attend by appointment and carry out the following works: Front Door Carefully removed the glass from the door and set aside. Re toe and heeled the glass properly to align the door up. Refitted the glass. Adjusted the door lock and the keeps. Left the door working correctly. Works carried on the 13th of May	1	240	48.00	288.00	288.00	Approved
Total Glaze-Tech Services					2		96.00	576.00		
Green Green Store										
17 Apr 2025	Payable Invoice	MARCH 25 (IV02777495)		CC Gas - 01/03/2025 to 31/03/2025 METER NUMBER: M016A0760401A6 IV02777495	1	936.2200	187.24	1,123.46	1,123.46	Approved
Total Green Green Store					1		187.24	1,123.46		
Hugo Fox										
20 Apr 2025	Payable Invoice	14041		Subscription for Community Centre website with Hugo Fox APRIL 2025	1	2.4900	0.50	2.99	2.99	Paid
20 May 2025	Payable Invoice	14872		Subscription for Community Centre website with Hugo Fox MAY 2025	1	2.4900	0.50	2.99	2.99	Paid
Total Hugo Fox					2		1.00	5.98		

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Kent Association of Local Councils										
24 Apr 2025	Payable Invoice	12303215013		"KALC Artificial Intelligence (AI) Training Suite" - karen bell	1	40	8.00	48.00	48.00	Approved
24 Apr 2025	Payable Invoice	12303170233		"KALC Artificial Intelligence (AI) Training Suite" - karen bell	1	40	8.00	48.00	48.00	Paid
7 May 2025	Payable Invoice	12394303153		"KALC Artificial Intelligence (AI) Training Suite" - Angela Vincent	1	40	8.00	48.00	48.00	Paid
7 May 2025	Payable Invoice	12394280183		"KALC Artificial Intelligence (AI) Training Suite" - Angela Vincent	1	40	8.00	48.00	48.00	Approved
13 May 2025	Payable Invoice	12433092843		kalc annual planning conference 2025 - Sarah Barker	1	70	14.00	84.00	84.00	Paid
Total Kent Association of Local Councils					5		46.00	276.00		
Kentlean										
1 Jun 2025	Payable Invoice	15550		Bi monthly account for cleaning bus shelter on Discovery Drive JUNE 2025	1	51.3600	10.27	61.63	61.63	Paid
Total Kentlean					1		10.27	61.63		
Kings Hill Estate Management										
14 Apr 2025	Payable Invoice	0477		Preparation of a plan showing the location of the PV panels on the Community Centre for planning meeting	1	300	60.00	360.00	360.00	Paid
Total Kings Hill Estate Management					1		60.00	360.00		

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Kings Hill Family Fun										
17 Apr 2025	Payable Invoice	FC 165.5		grant funding approve at the full council meeting 17.04.2025 min reference - FC 165.5	1	500	-	500.00	500.00	Paid
Total Kings Hill Family Fun					1		-	500.00		
Kings Hill Mums										
13 May 2025	Payable Invoice	00894		Advertisement in Kings Hill Mums for May/June	1	50	-	50.00	50.00	Paid
Total Kings Hill Mums					1		-	50.00		
Knockout Print										
6 May 2025	Payable Invoice	11848		Business Cards for Hannah, nicki, tasha	1	50	10.00	60.00	60.00	Paid
Total Knockout Print					1		10.00	60.00		
KSSAA										
17 Apr 2025	Payable Invoice	FC 165.5		grant funding approve at the full council meeting 17.04.2025 min reference - FC 165.5	1	500	-	500.00	500.00	Paid
Total KSSAA					1		-	500.00		
Mulberry and Co										
30 Apr 2025	Payable Invoice	INV-1058		Professional services rendered in connection with the provision of an internal audit for the 2024-25 council year. Fee based on time spent 1.75 hours at £70ph	1	122.5000	24.50	147.00	175.62	Paid

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30 Apr 2025	Payable Invoice	INV-1058		Mileage 53 miles charged at 45p per mile	1	23.8500	4.77	28.62	175.62	Paid
Total Mulberry and Co					2		29.27	175.62		
Nicola Cooper										
14 Apr 2025	Payable Invoice	COMMUNTIY CLUB		community club expenses	1	5.0200	-	5.02	5.02	Paid
Total Nicola Cooper					1		-	5.02		
PC Matters Ltd										
1 May 2025	Payable Invoice	6089		Microsoft Product:PCM-M365 Business Standard - Monthly	6	19	22.80	136.80	405.60	Paid
1 May 2025	Payable Invoice	6089		Microsoft Product:PCM-M365 Exchange (Plan1) - Monthly	14	6	16.80	100.80	405.60	Paid
1 May 2025	Payable Invoice	6089		Regular Maintenance Charge:	6	15	18.00	108.00	405.60	Paid
1 May 2025	Payable Invoice	6089		Labour:Labour - PCM Look in to Tasha's email and Office issues and fix.	1	50	10.00	60.00	405.60	Paid
1 Jun 2025	Payable Invoice	6169		Microsoft Product:PCM-M365 Business Standard - Monthly	5	19	19.00	114.00	312.00	Approved
1 Jun 2025	Payable Invoice	6169		Microsoft Product:PCM-M365 Exchange (Plan1) - Monthly	15	6	18.00	108.00	312.00	Approved
1 Jun 2025	Payable Invoice	6169		Regular Maintenance Charge:	5	15	15.00	90.00	312.00	Approved
Total PC Matters Ltd					52		119.60	717.60		

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Pest-Tech										
30 May 2025	Payable Invoice	5163		Carry out a pest control survey - rodents	1	70	14.00	84.00	84.00	Approved
Total Pest-Tech					1		14.00	84.00		
Shade or Shelter										
10 May 2025	Payable Invoice	10/05/2025		2x 4x6 Marquees for VE Day event 2025	1	380	-	380.00	380.00	Paid
Total Shade or Shelter					1		-	380.00		
SLCC for Local Council Professionals										
9 May 2025	Payable Invoice	QL204899-2		Three-Month Extension: Nicki Cooper (ILCA to CiLCA)	1	30	6.00	36.00	36.00	Paid
Total SLCC for Local Council Professionals					1		6.00	36.00		
Smart Office Solution Ltd										
30 Apr 2025	Payable Invoice	648337		Service and Rental charge Period - 17/04/2025 to 16/05/2025	1	200	40.00	240.00	240.00	Paid
29 May 2025	Payable Invoice	649204		Service and Rental charge Period - 17/05/2025 to 16/06/2025	1	200	40.00	240.00	240.00	Approved
Total Smart Office Solution Ltd					2		80.00	480.00		
South East Water										
2 Jun 2025	Payable Invoice	FC014		Administration fee	1	45	0.01	45.01	9,184.99	Paid
2 Jun 2025	Payable Invoice	FC014		Connection Charge	1	808	161.61	969.61	9,184.99	Paid
2 Jun 2025	Payable Invoice	FC014		Infrastructure Charge	1	5,488.8000	0.05	5,488.85	9,184.99	Paid
2 Jun 2025	Payable Invoice	FC014		Service Pipe Laying Cost	1	136	27.20	163.20	9,184.99	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
2 Jun 2025	Payable Invoice	FC014		Land Agent Fees	1	2040	0.02	2,040.02	9,184.99	Paid
2 Jun 2025	Payable Invoice	FC014		Meter Costs	1	256	-	256.00	9,184.99	Paid
2 Jun 2025	Payable Invoice	FC014		Environmental component	1	222.3000	-	222.30	9,184.99	Paid
Total South East Water					7		188.89	9,184.99		
SSE/G.CC A-8700143501										
17 Apr 2025	Payable Invoice	MARCH 25 (IV02777495)		CC Gas - 01/03/2025 to 31/03/2025 METER NUMBER: M016A0760401A6 IV02692447	1	936.2200	187.24	1,123.46	1,123.46	Paid
Total SSE/G.CC A-8700143501					1		187.24	1,123.46		
SSE/G.PS A- 8700165531										
17 Apr 2025	Payable Invoice	MARCH 25 (IV02775787)		Gas for Preschool and Youth Centre 01/03/2025 to 31/03/2025 METER NUMBER - MO25A0085106A6 IV02775787	1	310.2900	62.06	372.35	372.35	Paid
Total SSE/G.PS A- 8700165531					1		62.06	372.35		
St Gabriels Church Food Bank										
10 May 2025	Payable Invoice	VE DAY EVENT DONATION		Money donated from Steves icecream - Ve Day event 2025 - paid cash	1	83.3300	16.67	100.00	100.00	Paid
10 May 2025	Payable Invoice	VE DAY EVENT DONATION		Money donated from Kellys Kitchen - Ve Day event 2025 - taken from deposit bond	1	83.3300	16.67	100.00	100.00	Paid
10 May 2025	Payable Invoice	VE DAY EVENT DONATION		Money donated from Kims Kitchen - Ve Day event 2025 -	1	41.6700	8.33	50.00	50.00	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
				taken from deposit bond - other £50.00 refunded back						
2 Jun 2025	Payable Invoice	VE DAY EVENT DONATION		Money donated from Andrea Deans - VE Day event 2025 - taken from deposit bond	1	29.1700	5.83	35.00	35.00	Paid
Total St Gabriels Church Food Bank					4		47.50	285.00		
St John Ambulance										
20 May 2025	Payable Invoice	SP25002271		Provision of first aid and medical cover for VE DAY EVENT 2025 - 10/05/2025	1	143	28.60	171.60	171.60	Paid
Total St John Ambulance					1		28.60	171.60		
Tasha Brockey										
1 May 2025	Payable Invoice	RECEIPT		Water purchased for Karen Bell - Council Meetings	1	2.3500	-	2.35	2.35	Paid
Total Tasha Brockey					1		-	2.35		
TMBC										
22 May 2025	Payable Invoice	0000090318		Contribution towards the TMBC Anti-Social Behaviour Enforcement Team	1	2500	-	2,500.00	2,500.00	Paid
Total TMBC					1		-	2,500.00		
Total Building Care										
24 Apr 2025	Payable Invoice	202508		decorating the cc lobby area - 17.02.2025	1	620	124.00	744.00	744.00	Paid
1 May 2025	Payable Invoice	202510		works carried out to cunningham suite toilets - smell	1	443	88.60	531.60	531.60	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
21 May 2025	Payable Invoice	202512		LABOUR & PLANT Works carried out in hallway as requested: sand down skirtings and door frames in hallway; spot paint with undercoat any bare wood areas; apply undercoat and top coat of gloss	1	250	50.00	300.00	330.00	Approved
21 May 2025	Payable Invoice	202512		PAINT	1	25	5.00	30.00	330.00	Approved
Total Total Building Care					4		267.60	1,605.60		
Unity/Lloyds bank Credit card										
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER KINGS HILL SHOE REPAIRS - KEYS CUT	1	8.3300	1.67	10.00	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER PRINT & PACKING - PARCEL GOING BACK TO LOCKS DIRECT	1	5.8300	1.16	6.99	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER ASDA - CHAIRMAN'S ALLOWANCE	1	23.8100	4.76	28.57	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER ASDA - COMMUNITY CLUB SUNDRIES	1	2.2900	-	2.29	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER ASDA - COMMUNITY CLUB SUNDRIES	1	3.5800	-	3.58	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER ASDA - PLIERS (ON THE SAME RECEIPT AS £3.58)	1	3.3300	0.67	4.00	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER ASDA - COMMUNITY CLUB SUNDRIES	1	2.2400	-	2.24	1,608.02	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER AMAZON - OIL FOR LAMPS: VE DAY COMMEMORATIONS	1	10.4300	2.09	12.52	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER AMAZON - CABLE FOR TASHA'S PC	1	14.9800	3.00	17.98	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER AMAZON - ELECTRONIC LIGHTERS: VE DAY COMMEMORATIONS	1	9.3000	1.86	11.16	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER AMAZON - OIL LAMP WICKS: VE DAY COMMEMORATIONS	1	4.7000	0.94	5.64	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER AMAZON - SAFETY MATCHES: VE DAY COMMEMORATIONS	1	5.8500	1.17	7.02	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MISS H USHER AUDIO INSTALLATIONS - SPEAKER CABLE FOR SPEAKERS: VE DAY EVENT	1	65.8300	13.17	79.00	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MONTHLY FEE ACCOUNT - MISS H USHER	1	3	-	3.00	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MRS KAREN BELL COSTA - MEETING	1	5.4200	1.08	6.50	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MRS KAREN BELL MEMPHIS BELLE - HOSPITALITY	1	14.3800	2.87	17.25	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MRS KAREN BELL SOUTH EAST WATER - QUOTE FOR SECOND MAINS WATER CONNECTION AT SPORTS PARK	1	81.6700	16.33	98.00	1,608.02	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MRS KAREN BELL AUDIO INSTALLATIONS - SPEAKERS FOR EVENTS	1	740.8300	148.17	889.00	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MRS KAREN BELL ELECTROMARKET - STANDS FOR SPEAKERS	1	99.9900	20.00	119.99	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MRS KAREN BELL WAITROSE - HOSPITALITY FOR ANNUAL PARISH MEETING	1	221.0800	44.21	265.29	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MRS KAREN BELL THE TIMES - SUBSCRIPTION	1	12.5000	2.50	15.00	1,608.02	Paid
2 May 2025	Payable Invoice	CREDIT CARD MAY 25		MONTHLY FEE ACCOUNT - MRS KAREN BELL	1	3	-	3.00	1,608.02	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MISS H USHER AMAZON - LITTER PICKER	1	13.3200	2.66	15.98	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MISS H USHER AMAZON - ANTI-SLIP TAPE FOR VE DAY EVENT	1	138.5100	27.70	166.21	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MISS H USHER AMAZON - VE DAY COMMEMORATIVE BADGES	1	19.1400	3.83	22.97	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MISS H USHER HUMPHREYS OF KINGS HILL - HOSPITALITY	1	9.5000	1.90	11.40	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MISS H USHER COSTA - HOSPITALITY	1	14.7100	2.94	17.65	2,325.38	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MISS H USHER ADEXA - BARRIER POSTS FOR EVENT	1	723.6000	144.72	868.32	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MISS H USHER AMAZON - REPLACEMENT KEYBOARD & MOUSE	1	25.4000	5.08	30.48	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MISS H USHER AMAZON - GAVEL	1	12.0700	2.41	14.48	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MISS H USHER AMAZON - FOLDABLE TROLLEY/BOX	1	19.1600	3.83	22.99	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MONTHLY FEE ACCOUNT - MISS H USHER	1	3	-	3.00	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MRS KAREN BELL TIMES NEWSPAPERS LTD - TIMES SUBSCRIPTION	1	12.5000	2.50	15.00	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MRS KAREN BELL CO-OP GROUP - PETROL	1	22.9200	4.58	27.50	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MRS KAREN BELL ROTARY CLUB - VE DAY EVENT STAFF	1	98.3300	19.67	118.00	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MRS KAREN BELL KIM'S KITCHEN - VE DAY EVENT STAFF	1	172.0800	34.42	206.50	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MRS KAREN BELL REALLY AWESOME COFFEE - VE DAY EVENT STAFF	1	37.2900	7.46	44.75	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MRS KAREN BELL KELLY'S KITCHEN - VE DAY EVENT STAFF	1	150	30.00	180.00	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MRS KAREN BELL KIM'S KITCHEN - HOSPITALITY	1	55	11.00	66.00	2,325.38	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MRS KAREN BELL STEVE'S ICE CREAM - HOSPITALITY	1	2.5000	0.50	3.00	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MRS KAREN BELL ASDA - WATER FOR EVENT	1	11.8800	2.37	14.25	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MRS KAREN BELL WAITRISE - HOSPITALITY	1	75.4200	15.08	90.50	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MRS KAREN BELL HIGH SPEED TRAINING - STAFF TRAINING	1	319.5000	63.90	383.40	2,325.38	Paid
2 Jun 2025	Payable Invoice	CREDIT CARD JUNE 25		MONTHLY FEE ACCOUNT - MRS KAREN BELL	1	3	-	3.00	2,325.38	Paid
Total Unity/Lloyds bank Credit card					44		652.20	3,933.40		
Veolia										
30 Apr 2025	Payable Invoice	1000154844		Veolia Period - 01/04/2025 To 30/04/2025	1	253.1900	50.64	303.83	303.83	Paid
31 May 2025	Payable Invoice	1000162193		Veolia Period - 01/05/2025 To 31/05/2025	1	249.6900	49.94	299.63	299.63	Approved
Total Veolia					2		100.58	603.46		
Verisure Services										
1 May 2025	Payable Invoice	2505C001015		MAY 2025 charge for alarm system	1	63.6800	12.74	76.42	76.42	Paid
Total Verisure Services					1		12.74	76.42		
Viking DD										
7 May 2025	Payable Invoice	5795270		Office Equipment	1	110.2700	22.05	132.32	132.32	Paid
Total Viking DD					1		22.05	132.32		
Water Plus (CC - 7004396960)										

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
4 Jun 2025	Payable Invoice	INV09388266		Water Charges for the CC 1 May 2025 to 01 June 2025	1	183.3800	-	183.38	354.57	Approved
4 Jun 2025	Payable Invoice	INV09388266		Waste Charges for the CC 1 May 2025 to 01 June 2025	1	169.4500	-	169.45	354.57	Approved
4 Jun 2025	Payable Invoice	INV09388266		Surface Water Drainage	1	1.7400	-	1.74	354.57	Approved
Total Water Plus (CC - 7004396960)					3		-	354.57		
Water Plus (PRE-YOU - 700445893)										
2 May 2025	Payable Invoice	INV09083105		Water Charges for the PRESCHOOL / YOUTH CENTRE 01 April 2025 to 01 May 2025	1	100.8900	-	100.89	100.89	Paid
4 Jun 2025	Payable Invoice	INV09383209		Water Charges for the PRESCHOOL / YOUTH CENTRE 01 May 2025 to 01 June 2025	1	103.8700	-	103.87	103.87	Paid
Total Water Plus (PRE-YOU - 700445893)					2		-	204.76		
We are beams										
17 Apr 2025	Payable Invoice	FC 165.5		grant funding approve at the full council meeting 17.04.2025 min reference - FC 165.5	1	500	-	500.00	500.00	Paid
Total We are beams					1		-	500.00		
Xero (UK) Ltd										
23 Apr 2025	Payable Invoice	23581176		Kings Hill Parish Council (KHPC). 3 Additional Employee Charges, 23 Mar 2025 to 22 Apr 2025.	1	3	0.60	3.60	66.00	Paid
23 Apr 2025	Payable Invoice	23581176		Kings Hill Parish Council (KHPC).	1	52	10.40	62.40	66.00	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
				Monthly Subscription, Premium + Payroll, 23 Apr 2025 to 22 May 2025.						
23 May 2025	Payable Invoice	23995386		KHPC 3 Additional Employee Charges, 23 Apr 2025 to 22 May 2025	1	3	0.60	3.60	66.00	Paid
23 May 2025	Payable Invoice	23995386		KHPC Monthly Subscription Premium + Payroll, 23 May 2025 to 22 Jun 2025	1	52	10.40	62.40	66.00	Paid
Total Xero (UK) Ltd					4		22.00	132.00		
Yalding Military Group										
15 May 2025	Payable Invoice	BRIAN LAKER		Transport and fuel for military vehicles for VE-Day event	1	725	-	725.00	725.00	Paid
Total Yalding Military Group					1		-	725.00		
Total					219		5,470.88	49,205.64		