

Payable Invoice Detail

Kings Hill Parish Council (KHPC)
For the period 11 September 2025 to 6 October 2025

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
Arbtech Consulting										
23 Sept 2025	Payable Invoice	84425		Preliminary Ecological Appraisal - Kings Hill Sports Park, 200 Beacon Ave, Kings Hill, West Malling, Kent , ME19 4QP	1	739	147.80	886.80	886.80	Paid
23 Sept 2025	Payable Invoice	84426		Preliminary Ecological Appraisal Report only for Padel Court - Kings Hill Sports Park, 200 Beacon Ave, Kings Hill, West Malling, Kent , ME19 4QP	1	439	87.80	526.80	526.80	Paid
23 Sept 2025	Payable Invoice	84427		BNG 1 - Kings Hill Sports Park, 200 Beacon Ave, Kings Hill, West Malling, Kent , ME19 4QP	1	539	107.80	646.80	646.80	Paid
23 Sept 2025	Payable Invoice	84428		BNG 2 - Kings Hill Sports Park, 200 Beacon Ave, Kings Hill, West Malling, Kent , ME19 4QP	1	689	137.80	826.80	826.80	Paid
23 Sept 2025	Payable Invoice	84431		Biodiversity Gains Plan - Kings Hill Sports Park, 200 Beacon Ave, Kings Hill, West Malling, Kent , ME19 4QP	1	289	57.80	346.80	346.80	Paid
23 Sept 2025	Payable Invoice	84429		BNG 1 (Padel Court) - Kings Hill Sports	1	539	107.80	646.80	646.80	Paid

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				Park, 200 Beacon Ave, Kings Hill, West Malling, Kent , ME19 4QP						
23 Sept 2025	Payable Invoice	84430		BNG 2 (Padel Court) - Kings Hill Sports Park, 200 Beacon Ave, Kings Hill, West Malling, Kent , ME19 4QP	1	689	137.80	826.80	826.80	Paid
23 Sept 2025	Payable Invoice	84432		Biodiversity Gains Plan (Padel Court) - Kings Hill Sports Park, 200 Beacon Ave, Kings Hill, West Malling, Kent , ME19 4QP	1	289	57.80	346.80	346.80	Paid
Total Arbtech Consulting					8		842.40	5,054.40		
British Gas/E.PS - 604079051										
6 Oct 2025	Payable Invoice	SEP 25 - AUG 25 - 867270434		Preschool / Youth side Electric Charges 3 September 2025 to 2 October 2025	1	331.6600	66.33	397.99	433.36	Paid
6 Oct 2025	Payable Invoice	SEP 25 - AUG 25 - 867270434		Standing Charges	1	19.5000	3.89	23.39	433.36	Paid
6 Oct 2025	Payable Invoice	SEP 25 - AUG 25 - 867270434		Climate Change Levy	1	9.9800	2.00	11.98	433.36	Paid
Total British Gas/E.PS - 604079051					3		72.22	433.36		
British Gas/G.CC - 604079164										
2 Oct 2025	Payable Invoice	AUG 25 - SEP 25 - 803878966		CC Gas Charges 29 August 2025 to 28 September 2025	1	81.6400	4.08	85.72	114.53	Approved
2 Oct 2025	Payable Invoice	AUG 25 - SEP 25 - 803878966		standing charges	1	27.4400	1.37	28.81	114.53	Approved
Total British Gas/G.CC - 604079164					2		5.45	114.53		
British Gas/G.PS - 604079163										

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2 Oct 2025	Payable Invoice	AUG 25 - SEP 25 - 803878965		Preschool / Youth side Gas Charges 29 August 2025 to 28 September 2025	1	53.9200	2.70	56.62	79.10	Approved
2 Oct 2025	Payable Invoice	AUG 25 - SEP 25 - 803878965		Standing charges	1	21.4200	1.06	22.48	79.10	Approved
Total British Gas/G.PS - 604079163					2		3.76	79.10		
Capital Cleaning										
11 Sept 2025	Payable Invoice	0000550782		Cleaning supplies	1	9.7000	1.94	11.64	11.64	Paid
Total Capital Cleaning					1		1.94	11.64		
Casey Everitt										
30 Sept 2025	Payable Invoice	RECEIPTS		refund of items purchased personally	1	18	-	18.00	18.00	Approved
1 Oct 2025	Payable Invoice	RECEIPTS		refund of items purchased personally - mary ellis hall sign	1	26.3700	-	26.37	26.37	Approved
Total Casey Everitt					2		-	44.37		
Coblends Landscapes										
29 Sept 2025	Payable Invoice	SEP 25 SP 00172669		SEPTEMBER 2025 Maintenance to sports park and pavilion	1	244.1700	48.83	293.00	293.00	Approved
29 Sept 2025	Payable Invoice	SEP 25 KH Land 00172670		Maintenance for Lapin's Lane, Garden Way, Anson Ave & empty Anson Ave bins SEP 2025	1	248.5700	49.71	298.28	298.28	Approved
Total Coblends Landscapes					2		98.54	591.28		
Creed Tax Advisers Ltd										
14 Sept 2025	Payable Invoice	6561		Accounting support for the current month as per quote	1	1375	275.00	1,650.00	1,155.00	Approved

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				from 2nd February 2022 and engagement letter 25th February 2022						
14 Sept 2025	Payable Invoice	6561		Reductions following Hannah taking management accounts and VAT return, and reduction re insurance	1	412.5000	(82.50)	(495.00)	1,155.00	Approved
Total Creed Tax Advisers Ltd					2		192.50	1,155.00		
EE Limited										
6 Oct 2025	Payable Invoice	KHPC OFFICE PHONE		KHPC OFFICE PHONE SIM CONTRACT	1	20.5000	4.10	24.60	24.60	Paid
Total EE Limited					1		4.10	24.60		
Fire Action										
12 Sept 2025	Payable Invoice	INV-333366-J4P5Q5		Community Centre fire risk assessment - completed	1	445.2500	89.05	534.30	534.30	Approved
23 Sept 2025	Payable Invoice	INV-332570-G7Q7J1		SPORTS PARK WORK Completion of Fire Alarm Small Works APPROVED AT FULL COUNCIL 31.07.2025 FC 041.1.2.1	1	3213	642.60	3,855.60	3,855.60	Paid
Total Fire Action					2		731.65	4,389.90		
Focus Group DD										
15 Sept 2025	Payable Invoice	10898026		VoIP calls to 29/08/25	1	1.3100	0.26	1.57	318.08	Paid
15 Sept 2025	Payable Invoice	10898026		Line Rental Charges	1	64.2300	12.85	77.08	318.08	Paid
15 Sept 2025	Payable Invoice	10898026		Additional Services	1	199.5300	39.90	239.43	318.08	Paid
Total Focus Group DD					3		53.01	318.08		

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Gallagher										
12 Sept 2025	Payable Invoice	548333917		Hiscox Insurance Company Limited Contract No.: 8050553 Term: 09.09.2025 - 30.11.2025 -bar -storage cupboard -cctv -aircon	1	24.9300	-	24.93	24.93	Approved
Total Gallagher					1		-	24.93		
Hugo Fox										
18 Sept 2025	Payable Invoice	WAITING FOR INVOICE		Subscription for Community Centre website with Hugo Fox SEP 2025	1	2.4900	0.50	2.99	2.99	Paid
Total Hugo Fox					1		0.50	2.99		
Kent Association of Local Councils										
3 Oct 2025	Payable Invoice	13406028433		Planning: Planning Appeals and Enforcement - Margaret Colman	1	35	7.00	42.00	42.00	Approved
Total Kent Association of Local Councils					1		7.00	42.00		
Kentlean										
1 Oct 2025	Payable Invoice	15989		Bi monthly account for cleaning bus shelter on Discovery Drive OCT 2025	1	51.3600	10.27	61.63	61.63	Approved
Total Kentlean					1		10.27	61.63		
Kings Hill Estate Management										
1 Oct 2025	Payable Invoice	Q4 - INV-01525		Q4 2025 Estate Rent Charge 01/10/2025-31/12/2025	1	1,319.5700	263.91	1,583.48	1,583.48	Approved
Total Kings Hill Estate Management					1		263.91	1,583.48		

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Kings Hill Mums										
11 Sept 2025	Payable Invoice	00946		Marketing - Halls	1	41.6700	8.33	50.00	50.00	Approved
Total Kings Hill Mums					1		8.33	50.00		
Liberty Property Trust UK Limited										
1 Oct 2025	Payable Invoice	Q4 CC Liberty Service Charge INV-175		Q4 2025 Service Charge Community Centre 01/10/2025 - 31/12/2025 (cuk00184) INV- 175	1	4,004.8100	800.96	4,805.77	4,805.77	Approved
Total Liberty Property Trust UK Limited					1		800.96	4,805.77		
Nicola Cooper										
23 Sept 2025	Payable Invoice	ASDA - SQUASH		refund for squash - used at parish meeting by councillors	1	2.9800	-	2.98	2.98	Approved
Total Nicola Cooper					1		-	2.98		
PC Matters Ltd										
1 Oct 2025	Payable Invoice	6444		Microsoft Product:PCM-M365 Business Standard - Monthly	5	19	19.00	114.00	312.00	Approved
1 Oct 2025	Payable Invoice	6444		Microsoft Product:PCM-M365 Exchange (Plan1) - Monthly	15	6	18.00	108.00	312.00	Approved
1 Oct 2025	Payable Invoice	6444		Regular Maintenance Charge:	5	15	15.00	90.00	312.00	Approved
Total PC Matters Ltd					25		52.00	312.00		
Pest-Tech										

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25 Sept 2025	Payable Invoice	6390		Carry out a Pest Control Survey -COCKROACH	1	70	14.00	84.00	84.00	Approved
Total Pest-Tech					1		14.00	84.00		

Playsafe Playgrounds Limited

12 Sept 2025	Payable Invoice	31297		CUSTOMER ORDER NUMBER: Email Confirmation Karen Bell 20th August 2025 Services: Annual Inspection of playground equipment, safety surfacing and ancillary items as per quote -24006 dated 20th August 2025, at the below sites: Anson Avenue Play Area Younger persons' Play Area at the Sports Park, Beacon Avenue Older persons' Play areas at the Sports Park, Beacon Avenue	1	480	96.00	576.00	576.00	Approved
Total Playsafe Playgrounds Limited					1		96.00	576.00		

Safeplay

12 Sept 2025	Payable Invoice	31297		CUSTOMER ORDER NUMBER: Email Confirmation Karen Bell 20th August 2025 Services: Annual Inspection of playground equipment, safety surfacing and	1	480	96.00	576.00	576.00	Approved
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				ancillary items as per quote -24006 dated 20th August 2025, at the below sites: Anson Avenue Play Area Younger persons' Play Area at the Sports Park, Beacon Avenue Older persons' Play areas at the Sports Park, Beacon Avenue						
26 Sept 2025	Payable Invoice	31446		CUSTOMER ORDER NUMBER: Email Confirmation 10th September 2025 Karen Bell SP REF: WI QT - 28609 MRS LC/NC 19.09.2025 Service: Carry out repairs and renewals to play equipment and ancillary items all as per instruction and quotation 28609, 10th September 2025. Site: Anson Avenue Play Area Swings Repair or replace damaged surface and replace 1 pair of swing chains	1	730.7500	146.15	876.90	876.90	Approved
Total Safeplay					2		242.15	1,452.90		
Shade or Shelter										
11 Sept 2025	Payable Invoice	07/09/2025		Hire of: x1 4 x 6 x1 3 x 6 x1 9 x 15 marquees plus weights. To	1	1150	-	1,150.00	1,150.00	Paid

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				include and erect on 6/9/25 & dismantle end of event						
Total Shade or Shelter					1		-	1,150.00		
SLCC for Local Council Professionals										
2 Oct 2025	Payable Invoice	BK223306-1		Basics Bootcamp - South (19th November 2025) - Karen Bell - Event Fee	1	85	17.00	102.00	102.00	Approved
Total SLCC for Local Council Professionals					1		17.00	102.00		
Smart Office Solution Ltd										
29 Sept 2025	Payable Invoice	652587		Service and Rental charge Period - 17/09/2025 to 16/10/2025	1	200	40.00	240.00	240.00	Approved
Total Smart Office Solution Ltd					1		40.00	240.00		
Soiltechnics										
30 Sept 2025	Payable Invoice	SIN016384		To undertaking a ground investigation at the above site including all logging, sampling, insitu and laboratory testing, with the provision of a written report, all as generally described in our above referenced proposal. Work/planning for hockey and padel	1	8567	1,713.40	10,280.40	10,280.40	Paid
Total Soiltechnics					1		1,713.40	10,280.40		
St John Ambulance										

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12 Sept 2025	Payable Invoice	SP25005972		Provision of first aid and medical cover for END OF SUMMER PARTY 2025 - 07.09.2025	1	143	28.60	171.60	171.60	Paid
Total St John Ambulance					1		28.60	171.60		
Stu's House of Food										
15 Sept 2025	Payable Invoice	25250231		Event staff costs for food and drinks	1	129.5000	25.90	155.40	155.40	Approved
Total Stu's House of Food					1		25.90	155.40		
Syston Doors										
22 Sept 2025	Payable Invoice	7848		29/08/25 - CARRY OUT SERVICE TO 2 NO. KITCHEN ROLLING SHUTTERS AS PER QUOTATION MQ1585	1	285	57.00	342.00	342.00	Approved
Total Syston Doors					1		57.00	342.00		
Tasha Brockey										
17 Sept 2025	Payable Invoice	EYE TEST RECEIPT		Standard Eye Test for Tasha Brockey KINGS HILL OPTICIANS	1	59	-	59.00	59.00	Paid
6 Oct 2025	Payable Invoice	Asda Receipt		Biscuits & milk for Community Club	1	13.6300	-	13.63	13.63	Approved
Total Tasha Brockey					2		-	72.63		
Tonbridge & Malling Leisure Trust C/O Kirstin Brimsted										
30 Sept 2025	Payable Credit Note	0000001590		CREDIT NOTE FOR: 2025/2026 Service Fee for the Kings Hill Sports Park	-1	20000	(4,000.00)	(24,000.00)	(24,000.00)	Paid
30 Sept 2025	Payable Invoice	0000015481		2025/2026 Service Fee for the Kings Hill	1	15000	3,000.00	18,000.00	18,000.00	Approved

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				Sports Park NEW REVISED BILL						
Total Tonbridge & Malling Leisure Trust C/O Kirstin Brimsted					-		(1,000.00)	(6,000.00)		
Total Building Care										
18 Sept 2025	Payable Invoice	202529		SPORTS PARK REAPIR BROKEN FENCE AT SP PLAY AREA	1	290	58.00	348.00	348.00	Approved
6 Oct 2025	Payable Invoice	202531		works completed to stripe and remove the Townsend bar made into a storage area	1	3980	796.00	4,776.00	4,776.00	Approved
6 Oct 2025	Payable Invoice	202530		SPORTS PARK WORK TO THE SPORTS PARK GUTTERS	1	250	50.00	300.00	300.00	Approved
Total Total Building Care					3		904.00	5,424.00		
Unity Trust Bank										
30 Sept 2025	Payable Invoice	CHEQUE CHARGE		Bank Charges for cheques and cash services	1	0.9000	-	0.90	0.90	Paid
Total Unity Trust Bank					1		-	0.90		
Unity/Lloyds bank Credit card										
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MISS H USHER ASDA - COMMUNITY CLUB SUNDRIES	1	5.1500	-	5.15	1,876.45	Paid
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MISS H USHER ADEXA - X30 BLACK BARRIER POSTS	1	570	114.00	684.00	1,876.45	Paid
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MISS H USHER THE WORKPLACE DEPOT - TABLE TROLLEY	1	184.9900	37.00	221.99	1,876.45	Paid
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MISS H USHER CANVA - SUBSCRIPTION FEE	1	129.9000	-	129.90	1,876.45	Paid

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30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MISS H USHER AMAZON - STORAGE BOXES	1	116.6300	23.32	139.95	1,876.45	Paid
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MISS H USHER SHOPFITTING WAREHOUSE - X9 BLACK BARRIER POSTS	1	251.5000	50.30	301.80	1,876.45	Paid
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MISS H USHER ADEXA - REFUND FOR BARRIER POSTS	1	180.9000	(36.18)	(217.08)	1,876.45	Paid
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MONTHLY FEE ACCOUNT - MISS H USHER	1	3	-	3.00	1,876.45	Paid
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MRS KAREN BELL ECOFRESH - LAUNDRY	1	27.5000	5.50	33.00	1,876.45	Paid
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MRS KAREN BELL SOLARCENTRE - SOLAR LIGHTS FOR ALLOTMENTS	1	116.6300	23.33	139.96	1,876.45	Paid
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MRS KAREN BELL POST OFFICE - STAMPS	1	3	0.60	3.60	1,876.45	Paid
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MRS KAREN BELL THE FARM HOUSE - STAFF MEAL	1	356.8200	71.36	428.18	1,876.45	Paid
30 Sept 2025	Payable Invoice	CREDIT CARD SEPTEMBER 25		MONTHLY FEE ACCOUNT - MRS KAREN BELL	1	3	-	3.00	1,876.45	Paid
Total Unity/Lloyds bank Credit card					13		289.23	1,876.45		
Veolia										
30 Sept 2025	Payable Invoice	1000193933		Veolia Period - 01/09/2025 To 30/09/2025	1	278.7700	55.75	334.52	334.52	Approved
Total Veolia					1		55.75	334.52		
Viking DD										

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16 Sept 2025	Payable Invoice	6340816		Stationery Order	1	146.6000	29.32	175.92	175.92	Paid
Total Viking DD					1		29.32	175.92		
VR Sani-Co										
21 Sept 2025	Payable Invoice	8244		Feminine Hygiene Disposal - 4 weekly 21/09/2025 to 21/03/2026	9	35.8400	64.51	387.07	387.07	Approved
Total VR Sani-Co					9		64.51	387.07		
Water Plus (ALLOT - 7004429886)										
2 Oct 2025	Payable Invoice	INV10485715		Water Charges for the ALLTOMENTS 01 September 2025 to 01 October 2025	1	159.2300	-	159.23	323.15	Approved
2 Oct 2025	Payable Invoice	INV10485715		Water Waste Charges for the ALLOTMENTS 01 September 2025 to 01 October 2025	1	162.2400	-	162.24	323.15	Approved
2 Oct 2025	Payable Invoice	INV10485715		Surface Water Drainage	1	1.6800	-	1.68	323.15	Approved
Total Water Plus (ALLOT - 7004429886)					3		-	323.15		
Water Plus (CC - 7004396960)										
2 Oct 2025	Payable Invoice	INV10485235		Water Charges for the CC 01 September 2025 to 01 October 2025	1	176.1300	-	176.13	340.05	Approved
2 Oct 2025	Payable Invoice	INV10485235		Waste Charges for the CC 01 September 2025 to 01 October 2025	1	162.2400	-	162.24	340.05	Approved
2 Oct 2025	Payable Invoice	INV10485235		Surface Water Drainage	1	1.6800	-	1.68	340.05	Approved
Total Water Plus (CC - 7004396960)					3		-	340.05		
Water Plus (PRE-YOU - 700445893)										

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2 Oct 2025	Payable Invoice	INV10480344		Water Charges for the PRESCHOOL / YOUTH CENTRE 01 September 2025 to 01 October 2025	1	73.2700	-	73.27	73.27	Approved
Total Water Plus (PRE-YOU - 700445893)					1		-	73.27		
Xero (UK) Ltd										
23 Sept 2025	Payable Invoice	25697028		Kings Hill Parish Council (KHPC). Monthly Subscription, Ultimate, 23 Sep 2025 to 22 Oct 2025.	1	65	13.00	78.00	78.00	Paid
Total Xero (UK) Ltd					1		13.00	78.00		
Total					110		5,738.40	36,742.30		