

Payable Invoice Detail

Kings Hill Parish Council (KHPC)

For the period 25 November 2025 to 12 January 2026

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
All Clean Windows										
26 Nov 2025	Payable Invoice	1801		Community Centre Window Cleaning Job date - 19/11/2025	1	55	-	55.00	55.00	Paid
19 Dec 2025	Payable Invoice	1805		Community Centre Window Cleaning Job date - 17/12/2025	1	55	-	55.00	55.00	Paid
Total All Clean Windows					2		-	110.00		
British Gas/E.CC - 604079162										
9 Dec 2025	Payable Invoice	NOV 25 - DEC 25 - 803950154		Electricity charges 7 November 2025 to 5 December 2025	1	696.4200	139.28	835.70	882.78	Paid
9 Dec 2025	Payable Invoice	NOV 25 - DEC 25 - 803950154		Standing charges	1	18.8500	3.77	22.62	882.78	Paid
9 Dec 2025	Payable Invoice	NOV 25 - DEC 25 - 803950154		Climate Change Levy	1	20.3800	4.08	24.46	882.78	Paid
7 Jan 2026	Payable Invoice	DEC 25 - JAN 26 25 - 813526950		Electricity charges 6 December 2025 to 5 January 2026	1	696.9500	139.39	836.34	884.98	Paid
7 Jan 2026	Payable Invoice	DEC 25 - JAN 26 25 - 813526950		Standing charges	1	20.1500	4.03	24.18	884.98	Paid
7 Jan 2026	Payable Invoice	DEC 25 - JAN 26 25 - 813526950		Climate Change Levy	1	20.3900	4.07	24.46	884.98	Paid
Total British Gas/E.CC - 604079162					6		294.62	1,767.76		
British Gas/E.PS - 604079051										
3 Dec 2025	Payable Invoice	NOV 25 - DEC 25 - 802431875		Preschool / Youth side Electric Charges 3 November 2025 to 1 December 2025	1	336.3000	67.26	403.56	438.32	Paid

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3 Dec 2025	Payable Invoice	NOV 25 - DEC 25 - 802431875		Standing Charges	1	18.8500	3.77	22.62	438.32	Paid
3 Dec 2025	Payable Invoice	NOV 25 - DEC 25 - 802431875		Climate Change Levy	1	10.1200	2.02	12.14	438.32	Paid
6 Jan 2026	Payable Invoice	DEC 25 - JAN 26 - 810375152		Preschool / Youth side Electric Charges 2 December 2025 to 1 January 2026	1	282.4800	56.50	338.98	373.35	Paid
6 Jan 2026	Payable Invoice	DEC 25 - JAN 26 - 810375152		Standing Charges	1	20.1500	4.03	24.18	373.35	Paid
6 Jan 2026	Payable Invoice	DEC 25 - JAN 26 - 810375152		Climate Change Levy	1	8.5000	1.69	10.19	373.35	Paid
Total British Gas/E.PS - 604079051					6		135.27	811.67		
British Gas/G.CC - 604079164										
2 Dec 2025	Payable Invoice	OCT 25 - NOV 25 - 805543264		CC Gas Charges 29 October 2025 to 28 November 2025	1	473.7400	94.75	568.49	663.90	Paid
2 Dec 2025	Payable Invoice	OCT 25 - NOV 25 - 805543264		standing charges	1	27.4400	5.49	32.93	663.90	Paid
2 Dec 2025	Payable Invoice	OCT 25 - NOV 25 - 805543264		Climate Change Levy	1	52.0700	10.41	62.48	663.90	Paid
31 Dec 2025	Payable Invoice	NOV 25 - DEC 25 - 813519121		CC Gas Charges 29 November 2025 to 28 December 2025	1	462.7800	92.56	555.34	648.25	Paid
31 Dec 2025	Payable Invoice	NOV 25 - DEC 25 - 813519121		standing charges	1	26.5600	5.31	31.87	648.25	Paid
31 Dec 2025	Payable Invoice	NOV 25 - DEC 25 - 813519121		Climate Change Levy	1	50.8700	10.17	61.04	648.25	Paid
Total British Gas/G.CC - 604079164					6		218.69	1,312.15		
British Gas/G.PS - 604079163										
2 Dec 2025	Payable Invoice	OCT 25 - NOV 25 - 805543263		Preschool / Youth side Gas Charges 29 October 2025 to 28 November 2025	1	220.4300	11.02	231.45	253.94	Paid
2 Dec 2025	Payable Invoice	OCT 25 - NOV 25 - 805543263		Standing charges	1	21.4200	1.07	22.49	253.94	Paid
31 Dec 2025	Payable Invoice	NOV 25 - DEC 25 - 813519120		Preschool / Youth side Gas Charges 29 November 2025 to 28 December 2025	1	278	13.90	291.90	313.66	Paid

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31 Dec 2025	Payable Invoice	NOV 25 - DEC 25 - 813519120		Standing charges	1	20.7300	1.03	21.76	313.66	Paid
Total British Gas/G.PS - 604079163					4		27.02	567.60		
Cancer Research Uk										
7 Jan 2026	Payable Invoice	Christmas Comp 2025 - Donation		Kings Hill Christmas Lights Competition 2025 winner -	1	416.6700	83.33	500.00	500.00	Paid
Total Cancer Research Uk					1		83.33	500.00		
Capital Cleaning										
23 Dec 2025	Payable Invoice	0000562110		Cleaning supplies	1	336.3500	67.27	403.62	403.62	Paid
Total Capital Cleaning					1		67.27	403.62		
Casey Everitt										
15 Dec 2025	Payable Invoice	RECEIPT		TAPE	1	8.9800	-	8.98	8.98	Paid
18 Dec 2025	Payable Invoice	RECEIPT		portable heaters	1	39.9600	-	39.96	39.96	Paid
Total Casey Everitt					2		-	48.94		
Clear it away										
1 Dec 2025	Payable Invoice	3750		COLLECTION OF PLOT WASTE AT THE ALLOTMENTS FOR PLOTS: KH03 KH07 KH13 KH34 KH81 KH86 KH88	1	250	-	250.00	250.00	Paid
15 Dec 2025	Payable Invoice	4552		REMOVAL OF OFFICE / BAR EQUIPMENT: - KHPC OFFICE FILE DRAWER - OLD GLASS WASHER	1	105	-	105.00	105.00	Paid
Total Clear it away					2		-	355.00		
Clover										
12 Dec 2025	Payable Invoice	520334511927626		Monthly Statement Fee and merchant	1	4	0.80	4.80	4.80	Paid

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				paper statement 01.11.2025 - 30.11.2025						
Total Clover					1		0.80	4.80		
Coblands Landscapes										
30 Nov 2025	Payable Invoice	NOV 25 KH Land 00172859		Maintenance for Lapin's Lane, Garden Way, Anson Ave & empty Anson Ave bins NOV 2025	1	248.5700	49.71	298.28	298.28	Paid
30 Nov 2025	Payable Invoice	NOV 25 SP 00172858		NOV 2025 Maintenance to sports park and pavilion	1	244.1700	48.83	293.00	293.00	Paid
23 Dec 2025	Payable Invoice	DEC 25 KH Land 00172985		Maintenance for Lapin's Lane, Garden Way, Anson Ave & empty Anson Ave bins DEC 2025	1	248.5700	49.71	298.28	298.28	Paid
23 Dec 2025	Payable Invoice	DEC 25 SP 00172984		DEC 2025 Maintenance to sports park and pavilion	1	244.1700	48.83	293.00	293.00	Paid
31 Dec 2025	Payable Invoice	00173054		Topping up of salt in December 2025, as inspected 21st November 2025. 0.2m3 At Hazen Road only	1	94	18.80	112.80	112.80	Paid
Total Coblands Landscapes					5		215.88	1,295.36		
Creed Tax Advisers Ltd										
14 Dec 2025	Payable Invoice	6861		Accounting support for the current month as per quote from 2nd February 2022 and	1	1375	275.00	1,650.00	1,155.00	Paid

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				engagement letter 25th February 2022						
14 Dec 2025	Payable Invoice	6861		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					2		192.50	1,155.00		
Demelza Hospice										
7 Jan 2026	Payable Invoice	Christmas Comp 2025 - Donation		Kings Hill Christmas Lights Competition 2025 3rd place winners - **Prize money split between 2 charities	1	83.3300	16.67	100.00	100.00	Paid
Total Demelza Hospice					1		16.67	100.00		
Focus Group DD										
12 Dec 2025	Payable Invoice	10991135		VoIP calls to 28/11/25	1	2.8100	0.56	3.37	319.88	Paid
12 Dec 2025	Payable Invoice	10991135		Line Rental Charges	1	64.2300	12.85	77.08	319.88	Paid
12 Dec 2025	Payable Invoice	10991135		Additional Services	1	199.5300	39.90	239.43	319.88	Paid
Total Focus Group DD					3		53.31	319.88		
G.C Industrial Heating Services										
25 Nov 2025	Payable Invoice	0438		HEATING REPAIR 10/11/25 Mary Ellis Hall - Supplied and fitted replacment thermostatic radiator valve to radiator, tested and left operational.	1	160	32.00	192.00	192.00	Paid

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7 Dec 2025	Payable Invoice	0452		KINGS HILL SPORTS PARK 05/12/25 Kitchen - Called out to leaking waste pipework from kitchen sink. Carried out inspection and found plastic waste pipework from sink leaking from split fitting. Supplied and fitted replacement pipework and fittings, tested and left operational.	1	310	62.00	372.00	372.00	Paid
Total G.C Industrial Heating Services					2		94.00	564.00		
Gallagher										
28 Nov 2025	Payable Invoice	550829830		£3,621.86 - Parish Council renewal with Gallagher (Parish Council Insurance) Term: 01/12/25 - 30/11/26	1	4,025.1900	-	4,025.19	4,025.19	Paid
Total Gallagher					1		-	4,025.19		
GC Industrial Heating										
12 Jan 2026	Payable Invoice	0471		KINGS HILL COMMUNITY CENTRE 12/01/2026 Supplied and installed 1 x Zip Aquapoint 30 Litre 2Kw Electric water heater. All tested and left operational as per quotation no: QU-0190. Includes original callout and	1	1810	362.00	2,172.00	2,172.00	Paid

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				inspection of water heater on 07/01/26.						
Total GC Industrial Heating					1		362.00	2,172.00		
Harriet Buckingham Photography										
23 Dec 2025	Payable Invoice	001855		Full day photography of Kings Hill Travel and set up, 1 hour journey to Orpington Telephone consultation Airbrushing and editing Hi Res images delivered in an online gallery License to use images	1	583.3300	116.67	700.00	700.00	Paid
Total Harriet Buckingham Photography					1		116.67	700.00		
Hugo Fox										
18 Dec 2025	Payable Invoice	WAITING FOR INVOICE		Subscription for Community Centre website with Hugo Fox DEC 2025	1	2.4900	0.50	2.99	2.99	Paid
Total Hugo Fox					1		0.50	2.99		
Kent Association of Local Councils										
9 Dec 2025	Payable Invoice	13885894583		"KALC's The Nuts and Bolts of Parish Councils - Online charlotte Kershaw	1	50	10.00	60.00	60.00	Paid
12 Dec 2025	Payable Invoice	13903439473		"KALC's The Nuts and Bolts of Parish Councils - Online Cllr Darcy	1	50	10.00	60.00	60.00	Paid
Total Kent Association of Local Councils					2		20.00	120.00		

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Kentlean										
1 Dec 2025	Payable Invoice	16200		BI MONTHLY ACCOUNT FOR CLEANING OF BUS SHELTER ON DISCOVERY DRIVE - DECEMBER 2025	1	51.3600	10.27	61.63	61.63	Paid
Total Kentlean					1		10.27	61.63		
Kings Hill Estate Management										
1 Jan 2026	Payable Invoice	Q1 - INV-01593		Q1 2026 Estate Rent Charge 01/01/2026-31/03/2026	1	1,259.1700	251.83	1,511.00	1,511.00	Paid
Total Kings Hill Estate Management					1		251.83	1,511.00		
Kings Hill Mums										
5 Jan 2026	Payable Invoice	00999		Marketing - Halls (new bar)	1	41.6700	8.33	50.00	50.00	Paid
Total Kings Hill Mums					1		8.33	50.00		
Knockout Print										
2 Dec 2025	Payable Invoice	13046		Services KHPC Planning vinyl banners + roller banner 1800 x 500 (x2) - 850 x 2000 (x1) vinyl banner / roller banner material - 2 vinyl / 1 roller £70 credit applied to this invoice LOCAL PLAN	1	80	16.00	96.00	96.00	Paid
Total Knockout Print					1		16.00	96.00		
LexisNexis										
19 Dec 2025	Payable Invoice	I0905465Z		Local Council Book	1	150	30.00	180.00	180.00	Paid
Total LexisNexis					1		30.00	180.00		

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Liberty Property Trust UK Limited										
23 Dec 2025	Payable Invoice	Q1 CC Liberty Service Charge INV-177		Q1 2026 Service Charge Community Centre 01/01/2026 - 31/03/2026 (cuk00184) INV- 177	1	3,522.1700	704.43	4,226.60	4,226.60	Paid
Total Liberty Property Trust UK Limited					1		704.43	4,226.60		
Locks Direct										
8 Dec 2025	Payable Invoice	20286		MUL-T-LOCK NE12L FULLY SERVICED @ 35.50 refurbished allotment lock x1	1	41.2500	8.25	49.50	49.50	Paid
Total Locks Direct					1		8.25	49.50		
National Association of Local Councils										
9 Dec 2025	Payable Invoice	01147		Ticket: Member ticket, Delegate(s): training for Margaret Colman	1	35	7.00	42.00	42.00	Paid
Total National Association of Local Councils					1		7.00	42.00		
Overgate Hospice										
7 Jan 2026	Payable Invoice	Christmas Comp 2025 - Donation		Kings Hill Christmas Lights Competiton 3rd place winner - **Prize money of £200 split between 2 charities	1	83.3300	16.67	100.00	100.00	Paid
Total Overgate Hospice					1		16.67	100.00		
Patron Security										
1 Dec 2025	Payable Invoice	45848A		Deposit invoice for job no #45848 3X ADDITIONAL CAMERAS IN THE	1	1058	211.60	1,269.60	1,269.60	Paid

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				BAR AREA AND FOYER						
Total Patron Security					1		211.60	1,269.60		
PC Matters Ltd										
1 Dec 2025	Payable Invoice	6610		Microsoft Product:PCM-M365 Business Standard - Monthly	5	19	19.00	114.00	319.20	Paid
1 Dec 2025	Payable Invoice	6610		Microsoft Product:PCM-M365 Exchange (Plan1) - Monthly	16	6	19.20	115.20	319.20	Paid
1 Dec 2025	Payable Invoice	6610		Regular Maintenance Charge:	5	15	15.00	90.00	319.20	Paid
1 Jan 2026	Payable Invoice	6681		Microsoft Product:PCM-M365 Business Standard - Monthly	5	19	19.00	114.00	379.20	Paid
1 Jan 2026	Payable Invoice	6681		Microsoft Product:PCM-M365 Exchange (Plan1) - Monthly	16	6	19.20	115.20	379.20	Paid
1 Jan 2026	Payable Invoice	6681		Regular Maintenance Charge:	5	15	15.00	90.00	379.20	Paid
1 Jan 2026	Payable Invoice	6681		Labour - PCM Write scripts to extract shared mailbox names and members with permissions, tidy up and send over as Excel spreadhseets	1	50	10.00	60.00	379.20	Paid
Total PC Matters Ltd					53		116.40	698.40		
Poppy Appeal										

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11 Dec 2025	Payable Invoice	300172		Cheque Payment - 300172 £850.00 donation to poppy appeal for remembrance 2025	1	850	-	850.00	850.00	Paid
Total Poppy Appeal					1		-	850.00		
PPL-PRS										
4 Dec 2025	Payable Invoice	CUS-01356294		PPL PPLPP210: Background Music Tariff - Public Houses/Bars/Restaurants and Cafes/Hotels	1	195.4000	39.08	234.48	2,008.54	Paid
4 Dec 2025	Payable Invoice	CUS-01356294		PPL PPLPP222: Exercise to Music Tariff	1	577.2000	115.44	692.64	2,008.54	Paid
4 Dec 2025	Payable Invoice	CUS-01356294		PRS Tariff F&D: Fitness & Dance	1	590.2000	118.04	708.24	2,008.54	Paid
4 Dec 2025	Payable Invoice	CUS-01356294		PRS Tariff LA: Local Authorities	1	310.9800	62.20	373.18	2,008.54	Paid
Total PPL-PRS					4		334.76	2,008.54		
Richard Buxton Solicitors										
10 Dec 2025	Payable Invoice	3201		general work: Judical Review -clear heart lane	1	1750	350.00	2,100.00	2,100.00	Paid
Total Richard Buxton Solicitors					1		350.00	2,100.00		
SLCC for Local Council Professionals										
9 Dec 2025	Payable Invoice	MEM256542-1		Membership Fee: Karen Bell Due - 01/01/2026	1	439	-	439.00	439.00	Paid
Total SLCC for Local Council Professionals					1		-	439.00		
Smart Office Solution Ltd										
28 Nov 2025	Payable Invoice	654354		Service and Rental charge for period:	1	200	40.00	240.00	240.00	Paid

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22 Dec 2025	Payable Invoice	655110		17/11/2025 to 16/12/2025 Service and Rental charge for period: 17/12/2025 to 16/01/2026	1	200	40.00	240.00	240.00	Paid
Total Smart Office Solution Ltd					2		80.00	480.00		
SNTM Children's Service										
8 Dec 2025	Payable Invoice	SNTM Children's Service		Donation to the Christmas Toy Appeal	1	400	-	400.00	400.00	Paid
Total SNTM Children's Service					1		-	400.00		
Soiltechnics										
30 Nov 2025	Payable Invoice	SIN016603		Planning Fees - sports park facility expansion project - padel - hockey etc	1	1450	290.00	1,740.00	1,740.00	Paid
Total Soiltechnics					1		290.00	1,740.00		
Tasha Brockey										
6 Jan 2026	Payable Invoice	ASDA receipt		Community Club sundries	1	8.1300	-	8.13	8.13	Paid
Total Tasha Brockey					1		-	8.13		
The Net										
27 Nov 2025	Payable Invoice	0015386		leaflets for local plan delivered alongside december 2025 newsletter	1	450	90.00	540.00	540.00	Paid
Total The Net					1		90.00	540.00		
Tony Hudgell Foundation										
7 Jan 2026	Payable Invoice	Christmas Comp 2025 - Donation		Kings Hill Christmas Lights Competition 2025 2nd place winn	1	250	50.00	300.00	300.00	Paid

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Total Tony Hudgell Foundation					1		50.00	300.00		
Total Building Care										
15 Dec 2025	Payable Invoice	202541		FITTING EQUIPMENT IN THE MARY ELLIS BAR	1	427	85.40	512.40	512.40	Paid
15 Dec 2025	Payable Invoice	202542		SPORTS PARK ROOF REPAIRS + ERECT SCAFFOLD - CAUSED BY FOOTBALL CLUB BALLS HITTING ROOF	1	189	37.80	226.80	226.80	Paid
8 Jan 2026	Payable Invoice	202601		Supply labour, plant and materials to make 3 No wreath stands as requested (works completed 26/11/25 and 27/11/25) LABOUR	1	187.5000	37.50	225.00	358.20	Paid
8 Jan 2026	Payable Invoice	202601		MATERIALS	1	111	22.20	133.20	358.20	Paid
8 Jan 2026	Payable Invoice	202602		Supply labour, plant and materials to make the following: Supply and fix disabled and delivery parking sign Prepare area and paint yellow no parking box by front door area Works completed 24/12/25, 27/12/25 and 28/12/25 LABOUR	1	300	60.00	360.00	530.40	Paid
8 Jan 2026	Payable Invoice	202602		MATERIALS	1	142	28.40	170.40	530.40	Paid
8 Jan 2026	Payable Invoice	202604		Supply labour, plant and materials to make: 2 No work	1	700	140.00	840.00	1,536.00	Paid

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				tops with splash backs approx 1400mm long fitted to side panels over two fridges at back of bar area Work completed 18/12/25, 19/12/25 LABOUR AND PLANT						
8 Jan 2026	Payable Invoice	202604		MATERIALS	1	580	116.00	696.00	1,536.00	Paid
8 Jan 2026	Payable Invoice	202605		Community Centre works - toilet 1st floor urinal Take off panel and fix leak Works completed 22/12/2025	1	20	4.00	24.00	24.00	Paid
8 Jan 2026	Payable Invoice	202606		Community centre - lock on link door Townsend Hall not working Take apart, lubricate lock and reassemble Works completed 22/12/2025	1	37.5000	7.50	45.00	45.00	Paid
8 Jan 2026	Payable Invoice	202603		Community centre - lock on link door Inspection of roof carried out on 22/12/2025 to try and identify source of leak. No visible signs of leak detected. Leak identified later as water boiler - to be dealt with by others	1	75	15.00	90.00	90.00	Paid
8 Jan 2026	Payable Invoice	202607		Community centre - move noticeboard and refix in new place Fit and fix new	1	75	15.00	90.00	90.00	Paid

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				noticeboard in lobby Works completed 7/1/26						
8 Jan 2026	Payable Invoice	202608		Community centre - Townsend Hall Link doors and entrance doors - remove broken fire strips Re-groove doors and fix new fire strips to 3 No doors Works completed 7/1/26 LABOUR AND PLANT	1	93.7500	18.75	112.50	139.50	Paid
8 Jan 2026	Payable Invoice	202608		MATERIALS	1	22.5000	4.50	27.00	139.50	Paid
Total Total Building Care					14		592.05	3,552.30		
Unity Trust Bank										
16 Dec 2025	Payable Invoice	CHEQUE CHARGE		Bank Charges for cheques and cash services	1	0.3000	-	0.30	0.30	Approved
Total Unity Trust Bank					1		-	0.30		
Veolia										
30 Nov 2025	Payable Invoice	1000215837		Veolia Period - 01/11/2025 To 30/11/2025	1	225.5200	45.10	270.62	270.62	Paid
31 Dec 2025	Payable Invoice	1000220789		Veolia Period - 01/12/2025 To 31/12/2025	1	268.7700	53.75	322.52	322.52	Approved
Total Veolia					2		98.85	593.14		
Verisure Services										
1 Dec 2025	Payable Invoice	2512C011021		DECEMBER 2025 charge for alarm system	1	63.6800	12.74	76.42	76.42	Paid

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1 Jan 2026	Payable Invoice	2601C059137		JANUARY 2026 charge for alarm system	1	67.9500	13.59	81.54	81.54	Paid
Total Verisure Services					2		26.33	157.96		
Viking DD										
2 Dec 2025	Payable Invoice	4410187931		office supplies	1	70.9400	14.19	85.13	85.13	Paid
6 Jan 2026	Payable Invoice	4410280344		Stationery Order	1	28.2700	-	28.27	108.18	Approved
6 Jan 2026	Payable Invoice	4410280344		Stationery Order	1	66.5900	13.32	79.91	108.18	Approved
Total Viking DD					3		27.51	193.31		
Water Plus (ALLOT - 7004429886)										
2 Dec 2025	Payable Invoice	INV11017796		Water Charges for the ALLTOMENTS 01 November 2025 to 01 December 2025	1	98.4700	-	98.47	183.07	Paid
2 Dec 2025	Payable Invoice	INV11017796		Water Waste Charges for the ALLOTMENTS 01 November 2025 to 01 December 2025	1	82.9200	-	82.92	183.07	Paid
2 Dec 2025	Payable Invoice	INV11017796		Surface Water Drainage	1	1.6800	-	1.68	183.07	Paid
3 Dec 2025	Payable Credit Note	INV11017796		CREDIT FOR ALLOTMENT WATER AND WASTE CHARGES FOR PERIOD: 22 AUG 2025 - 01 NOV 2025	-1	229.2100	-	(229.21)	(229.21)	Paid
2 Jan 2026	Payable Invoice	INV11278665		Water Charges for the ALLTOMENTS 01 December 2025 to 01 January 2026	1	154.8600	-	154.86	311.63	Paid
2 Jan 2026	Payable Invoice	INV11278665		Water Waste Charges for the ALLOTMENTS 01 December 2025 to 01 January 2026	1	155.0300	-	155.03	311.63	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
2 Jan 2026	Payable Invoice	INV11278665		Surface Water Drainage	1	1.7400	-	1.74	311.63	Paid
Total Water Plus (ALLOT - 7004429886)					5		-	265.49		
Water Plus (CC - 7004396960)										
2 Dec 2025	Payable Invoice	INV11042374		Water Charges for the CC 01 November 2025 to 01 December 2025	1	176.1300	-	176.13	340.05	Paid
2 Dec 2025	Payable Invoice	INV11042374		Waste Charges for the CC 01 November 2025 to 01 December 2025	1	162.2400	-	162.24	340.05	Paid
2 Dec 2025	Payable Invoice	INV11042374		Surface Water Drainage	1	1.6800	-	1.68	340.05	Paid
3 Dec 2025	Payable Credit Note	CRN01916739		CREDIT FOR INV11042374	-1	340.0500	-	(340.05)	(340.05)	Approved
3 Dec 2025	Payable Invoice	INV11048944		Water Charges for the CC 01 November 2025 to 01 December 2025 NEW REVISED CHARGES	1	68.4200	-	68.42	91.73	Paid
3 Dec 2025	Payable Invoice	INV11048944		Waste Charges for the CC 01 November 2025 to 01 December 2025 NEW REVISED CHARGES	1	21.6300	-	21.63	91.73	Paid
3 Dec 2025	Payable Invoice	INV11048944		Surface Water Drainage	1	1.6800	-	1.68	91.73	Paid
2 Jan 2026	Payable Invoice	INV11309547		Water Charges for the CC 01 December 2025 to 01 January 2026	1	133.6700	-	133.67	239.97	Paid
2 Jan 2026	Payable Invoice	INV11309547		Waste Charges for the CC 01 December 2025 to 01 January 2026	1	104.5600	-	104.56	239.97	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
2 Jan 2026	Payable Invoice	INV11309547		Surface Water Drainage	1	1.7400	-	1.74	239.97	Paid
Total Water Plus (CC - 7004396960)					8		-	331.70		
Water Plus (PRE-YOU - 700445893)										
2 Dec 2025	Payable Invoice	INV11038516		Water Charges for the PRESCHOOL / YOUTH CENTRE 01 November 2025 to 01 December 2025	1	73.2700	-	73.27	73.27	Paid
3 Dec 2025	Payable Credit Note	CRN01916800		Water Charges for the PRESCHOOL / YOUTH CENTRE 01 November 2025 to 01 December 2025 CANCELLED BILL - wp-INV11038516	-1	73.2700	-	(73.27)	(73.27)	Paid
3 Dec 2025	Payable Invoice	INV11047622		Water Charges for the PRESCHOOL / YOUTH CENTRE 01 November 2025 to 01 December 2025	1	216.8800	-	216.88	216.88	Paid
2 Jan 2026	Payable Invoice	INV11286553		Water Charges for the PRESCHOOL / YOUTH CENTRE 01 December 2025 to 01 January 2026	1	84.5400	-	84.54	84.54	Paid
Total Water Plus (PRE-YOU - 700445893)					2		-	301.42		
Waterco										
23 Dec 2025	Payable Invoice	13852		Pre-planning report - Hockey and Padel	1	1038	207.60	1,245.60	1,245.60	Approved
Total Waterco					1		207.60	1,245.60		
Xero (UK) Ltd										
23 Dec 2025	Payable Invoice	27018053		Kings Hill Parish Council (KHPC). Monthly Subscription,	1	65	13.00	78.00	78.00	Paid

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
				Ultimate, 23 Dec 2025 to 22 Jan 2026.						
Total Xero (UK) Ltd					1		13.00	78.00		
Total					166		5,439.41	40,205.58		