

# Payable Invoice Detail

Kings Hill Parish Council (KHPC)

For the period 26 January 2026 to 5 February 2026

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
<b>All Clean Windows</b>										
3 Feb 2026	Payable Invoice	1809		Community Centre Window Cleaning Job date - 01.02.2026	1	55	-	55.00	55.00	Approved
<b>Total All Clean Windows</b>					<b>1</b>		<b>-</b>	<b>55.00</b>		
<b>Aubergine 262 Ltd</b>										
4 Feb 2026	Payable Invoice	AUB15599		WCAG website set up including the transfer of essential content and year 1 website subscription	1	899	179.80	1,078.80	2,695.20	Approved
4 Feb 2026	Payable Invoice	AUB15599		Quarterly compliance scan and report service	1	299	59.80	358.80	2,695.20	Approved
4 Feb 2026	Payable Invoice	AUB15599		Annual planning portal subscription	1	100	20.00	120.00	2,695.20	Approved
4 Feb 2026	Payable Invoice	AUB15599		Annual eform module	1	50	10.00	60.00	2,695.20	Approved
4 Feb 2026	Payable Invoice	AUB15599		Annual AI clerk assistance	1	399	79.80	478.80	2,695.20	Approved
4 Feb 2026	Payable Invoice	AUB15599		1:1 online training	1	199	39.80	238.80	2,695.20	Approved
4 Feb 2026	Payable Invoice	AUB15599		Extended annual support package of 5 hours	1	300	60.00	360.00	2,695.20	Approved
<b>Total Aubergine 262 Ltd</b>					<b>7</b>		<b>449.20</b>	<b>2,695.20</b>		
<b>Automated Technical Electrical Services</b>										
28 Jan 2026	Payable Invoice				-	2,051.2600	-	-	-	Draft
<b>Total Automated Technical Electrical Services</b>					<b>-</b>		<b>-</b>	<b>-</b>		

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
<b>British Gas/G.CC - 604079164</b>										
2 Feb 2026	Payable Invoice	DEC 25 - JAN 26 - 881663575		CC Gas Charges 29 December 2025 to 28 January 2026	1	687.1100	137.42	824.53	948.09	Approved
2 Feb 2026	Payable Invoice	DEC 25 - JAN 26 - 881663575		standing charges	1	27.4400	5.49	32.93	948.09	Approved
2 Feb 2026	Payable Invoice	DEC 25 - JAN 26 - 881663575		Climate Change Levy	1	75.5300	15.10	90.63	948.09	Approved
<b>Total British Gas/G.CC - 604079164</b>					<b>3</b>		<b>158.01</b>	<b>948.09</b>		
<b>British Gas/G.PS - 604079163</b>										
2 Feb 2026	Payable Invoice	DEC 25 - JAN 26 - 881663574		Preschool / Youth side Gas Charges 29 December 2025 to 28 January 2026	1	427.3000	85.46	512.76	596.72	Approved
2 Feb 2026	Payable Invoice	DEC 25 - JAN 26 - 881663574		Standing charges	1	21.4200	4.28	25.70	596.72	Approved
2 Feb 2026	Payable Invoice	DEC 25 - JAN 26 - 881663574		Climate Change Levy	1	48.5500	9.71	58.26	596.72	Approved
<b>Total British Gas/G.PS - 604079163</b>					<b>3</b>		<b>99.45</b>	<b>596.72</b>		
<b>Casey Everitt</b>										
2 Feb 2026	Payable Invoice	RECEIPT		Community Club	1	14.3300	-	14.33	14.33	Approved
<b>Total Casey Everitt</b>					<b>1</b>		<b>-</b>	<b>14.33</b>		
<b>Coblans Landscapes</b>										
31 Jan 2026	Payable Invoice	JAN 26 KH Land 00173099		Maintenance for Lapin's Lane, Garden Way, Anson Ave & empty Anson Ave bins jan 2026	1	248.5700	49.71	298.28	298.28	Approved
31 Jan 2026	Payable Invoice	JAN 26 SP 00173098		JAN 2026 Maintenance to sports park and pavilion	1	244.1700	48.83	293.00	293.00	Approved
<b>Total Coblans Landscapes</b>					<b>2</b>		<b>98.54</b>	<b>591.28</b>		
<b>G.C Industrial Heating Services</b>										

Payable Invoice Detail

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
30 Jan 2026	Payable Invoice	0497		KINGS HILL COMMUNITY CENTRE 26/01/26 Called out to no heating in building. Carried out inspection and found low water pressure due to leaking Automatic Air Vents at high level in Main Hall. Repressurised heating system, tested and left operational. (Replacement Automatic Air Vents required in main Hall to prevent future breakdowns).	1	220	44.00	264.00	264.00	Approved
30 Jan 2026	Payable Invoice	0496		KINGS HILL SPORTS PARK 28/01/26 First Floor Female Toilet: - 4th toilet, water continuously running into toilet pan. Supplied and fitted 1 x replacement rubber seal to syphon. - Toilet pan leaking from flush pipe. Supplied and fitted 1 x replacement flush pipe cone. First Floor Female Toilet: - 2nd toilet, water continuously running into toilet pan. Supplied and	1	290	58.00	348.00	348.00	Approved

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
				fitted 1 x replacement rubber seal to syphon. All tested and left operational.						
<b>Total G.C Industrial Heating Services</b>					<b>2</b>		<b>102.00</b>	<b>612.00</b>		
<b>Kent Association of Local Councils</b>										
2 Feb 2026	Payable Invoice	H7PK3		finance for councillors	1	35	7.00	42.00	42.00	Approved
<b>Total Kent Association of Local Councils</b>					<b>1</b>		<b>7.00</b>	<b>42.00</b>		
<b>Kentlean</b>										
1 Feb 2026	Payable Invoice	16395		bus cleaning - Feb 2026	1	57.0100	11.40	68.41	68.41	Approved
<b>Total Kentlean</b>					<b>1</b>		<b>11.40</b>	<b>68.41</b>		
<b>Kings Hill Live Music</b>										
27 Jan 2026	Payable Invoice	3005		Band booking for live music on Sat 14th Feb - Bar Launch Event	1	600	-	600.00	600.00	Approved
<b>Total Kings Hill Live Music</b>					<b>1</b>		<b>-</b>	<b>600.00</b>		
<b>Knockout Print</b>										
27 Jan 2026	Payable Invoice	13224		Pull Up Banners Mary Ellis Bar launch event Pull Ups x2 850 x 2000mm Origin Roller Banners	1	150	30.00	180.00	180.00	Approved
27 Jan 2026	Payable Invoice	13186		Business Cards Business Cards x 6 Names 85 x 55mm, 1pp, 350gsm silk + laminating, trim and pack - 50 of each	1	75	15.00	90.00	90.00	Paid

Payable Invoice Detail

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
27 Jan 2026	Payable Invoice	13182		Stickers Flower Seed Stickers 50 x 90mm, Self Adhesive Labels, set up artwork, kiss cut, pack	1	115	23.00	138.00	138.00	Paid
<b>Total Knockout Print</b>					<b>3</b>		<b>68.00</b>	<b>408.00</b>		
<b>PC Matters Ltd</b>										
1 Feb 2026	Payable Invoice	6760		Labour:Labour - PCM Set up Hannah W on Nicki's PC to use. Set up new laptop, upgrade to Windows 11 Pro, configure multiple users on it and update	5	50	50.00	300.00	1,405.20	Approved
1 Feb 2026	Payable Invoice	6760		Hardware Sales:PC Peripherals Purchase of Windows 11 Pro upgrad	1	35	7.00	42.00	1,405.20	Approved
1 Feb 2026	Payable Invoice	6760		Web Hosting Product:Domain Name Works offer to get kingshilltowncouncil .go.uk processed by 20i	1	30	6.00	36.00	1,405.20	Approved
1 Feb 2026	Payable Invoice	6760		Labour:Labour - PCM Identify and arrange purchase of three new PC's	1	50	10.00	60.00	1,405.20	Approved
1 Feb 2026	Payable Invoice	6760		Labour:Labour - PCM Work undertaken to secure the domain kingshilltowncouncil .gov.uk	2	50	20.00	120.00	1,405.20	Approved

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
1 Feb 2026	Payable Invoice	6760		Labour:Labour - PCM Building, updating and configuring three new PC's for staff members	6	50	60.00	360.00	1,405.20	Approved
1 Feb 2026	Payable Invoice	6760		Labour:Labour - PCM Site visit to set up three PC's and a new monitor	2	50	20.00	120.00	1,405.20	Approved
1 Feb 2026	Payable Invoice	6760		Microsoft Product:PCM-M365 Business Standard - Monthly PCM-M365 Business Standard - Monthly	6	19	22.80	136.80	1,405.20	Approved
1 Feb 2026	Payable Invoice	6760		Microsoft Product:PCM-M365 Exchange (Plan1) - Monthly PCM-M365 Exchange (Plan1) - Monthly	17	6	20.40	122.40	1,405.20	Approved
1 Feb 2026	Payable Invoice	6760		Regular Maintenance Charge:Maintenance Charge Maintenance Charge for 5 Standard Licenses	6	15	18.00	108.00	1,405.20	Approved
<b>Total PC Matters Ltd</b>					<b>47</b>		<b>234.20</b>	<b>1,405.20</b>		
<b>Smart Office Solution Ltd</b>										
29 Jan 2026	Payable Invoice	655948		Service and Rental charge for period: 17/01/2026 to 16/02/2026	1	200	40.00	240.00	240.00	Approved
<b>Total Smart Office Solution Ltd</b>					<b>1</b>		<b>40.00</b>	<b>240.00</b>		
<b>Veolia</b>										

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
31 Jan 2026	Payable Invoice	1000231437		Veolia Period - 01/01/2026 To 31/01/2026	1	248.2400	49.65	297.89	297.89	Approved
<b>Total Veolia</b>					<b>1</b>		<b>49.65</b>	<b>297.89</b>		
<b>Viking DD</b>										
28 Jan 2026	Payable Invoice	4410370465		office supplies	1	173.6100	34.72	208.33	208.33	Approved
<b>Total Viking DD</b>					<b>1</b>		<b>34.72</b>	<b>208.33</b>		
<b>Water Plus (ALLOT - 7004429886)</b>										
3 Feb 2026	Payable Invoice	INV11564591		Water Charges for the ALLTOMENTS 01 January 2026 to 01 February 2026	1	154.8600	-	154.86	311.63	Approved
3 Feb 2026	Payable Invoice	INV11564591		Water Waste Charges for the ALLOTMENTS 01 January 2026 to 01 February 2026	1	155.0300	-	155.03	311.63	Approved
3 Feb 2026	Payable Invoice	INV11564591		Surface Water Drainage	1	1.7400	-	1.74	311.63	Approved
<b>Total Water Plus (ALLOT - 7004429886)</b>					<b>3</b>		<b>-</b>	<b>311.63</b>		
<b>Water Plus (CC - 7004396960)</b>										
3 Feb 2026	Payable Invoice	INV11584072		Water Charges for the CC 01 January 2026 - 01 February 2026	1	133.6700	-	133.67	239.97	Approved
3 Feb 2026	Payable Invoice	INV11584072		Waste Charges for the CC 01 January 2026 - 01 February 2026	1	104.5600	-	104.56	239.97	Approved
3 Feb 2026	Payable Invoice	INV11584072		Surface Water Drainage	1	1.7400	-	1.74	239.97	Approved
<b>Total Water Plus (CC - 7004396960)</b>					<b>3</b>		<b>-</b>	<b>239.97</b>		
<b>Water Plus (PRE-YOU - 700445893)</b>										

Payable Invoice Detail

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
3 Feb 2026	Payable Invoice	INV11586180		Water Charges for the PRESCHOOL / YOUTH CENTRE 01 January 2026 to 01 February 2026	1	84.5400	-	84.54	84.54	Approved
<b>Total Water Plus (PRE-YOU - 700445893)</b>					<b>1</b>		<b>-</b>	<b>84.54</b>		
Total					82		1,352.17	9,418.59		