

Payable Invoice Detail

Kings Hill Parish Council (KHPC)

For the period 6 February 2026 to 22 February 2026

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
Amazon Business										
10 Feb 2026	Payable Invoice	GB600GUZHMYR9I		desk organiser for additional staff member	1	10.7900	2.16	12.95	12.95	Paid
16 Feb 2026	Payable Invoice	GB6DZ6IABEY		wireless keyboard	1	29.9900	6.00	35.99	170.88	Approved
16 Feb 2026	Payable Invoice	GB6DZ6IABEY		Amazon Fire Tablet	1	79.1600	15.83	94.99	170.88	Approved
16 Feb 2026	Payable Invoice	GB6DZ6IABEY		notice board for karens office	1	33.2500	6.65	39.90	170.88	Approved
Total Amazon Business					4		30.64	183.83		
Anthony Petty										
13 Feb 2026	Payable Invoice	RECEIPT		REFUND FOR CHAMPAGNE BOUGHT FOR THE BAR LAUNCH EVENT 2026	1	66.5000	13.30	79.80	79.80	Approved
Total Anthony Petty					1		13.30	79.80		
British Gas/E.CC - 604079162										
9 Feb 2026	Payable Invoice	JAN 26 - FEB 26 - 868865866		Electricity charges 6 JAN 2026 - 5 FEB 2026	1	833.8600	166.77	1,000.63	1,054.09	Paid
9 Feb 2026	Payable Invoice	JAN 26 - FEB 26 - 868865866		Standing charges	1	20.1500	4.03	24.18	1,054.09	Paid
9 Feb 2026	Payable Invoice	JAN 26 - FEB 26 - 868865866		Climate Change Levy	1	24.4000	4.88	29.28	1,054.09	Paid
Total British Gas/E.CC - 604079162					3		175.68	1,054.09		
Capital Cleaning										

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12 Feb 2026	Payable Invoice	0000567083		cleaning supplies for cc	1	136.9700	27.39	164.36	164.36	Paid
Total Capital Cleaning					1		27.39	164.36		
Code Store										
16 Feb 2026	Payable Invoice	PRO#16902		Bike pump project Location: Kings Hill Community Centre	1	1120	224.00	1,344.00	1,344.00	Approved
Total Code Store					1		224.00	1,344.00		
Creed Tax Advisers Ltd										
14 Feb 2026	Payable Invoice	7034		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	Approved
14 Feb 2026	Payable Invoice	7034		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		
G.C Industrial Heating Services										
16 Feb 2026	Payable Invoice	0511		KINGS HILL COMMUNITY CENTRE 11/02/26 Main Hall - Supplied and installed 12 x replacement 15mm Automatic Air Vents. Installed at high level on flow and return pipework drops serving	1	580	116.00	696.00	696.00	Paid

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				heating system. All tested and left operational as per quotation no: QU-0197. Please Note: Overdue payments will incur statutory interest charged at 8% of the invoice total.						
Total G.C Industrial Heating Services					1		116.00	696.00		
Gobus										
17 Feb 2026	Payable Invoice	11421		GRANT APPLICATION APPROVED BY FULL COUNCIL DATE OF APPROVAL: 22.01.2026 Kings Hill School - £630.00 approved (NET) as a contribution for a bus for the year 6 leavers prom.	1	630	-	630.00	630.00	Approved
Total Gobus					1		-	630.00		
Hannah Waving										
13 Feb 2026	Payable Invoice	RECEIPT		Raffle prizes for the bar launch event 2026 - flowers - champagne	1	19.9700	4.00	23.97	23.97	Paid
Total Hannah Waving					1		4.00	23.97		
Harriet Buckingham Photography										
16 Feb 2026	Payable Invoice	001877		Photographer for the bare launch event	1	495	-	495.00	495.00	Paid
Total Harriet Buckingham Photography					1		-	495.00		

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Hugo Fox										
18 Feb 2026	Payable Invoice	WAITING FOR INVOICE		Subscription for Community Centre website with Hugo Fox FEB 2026	1	2.4900	0.50	2.99	2.99	Paid
Total Hugo Fox					1		0.50	2.99		
Knockout Print										
10 Feb 2026	Payable Invoice	13269		A5 Leaflets/Flyers Mary Ellis Booking Promo Leaflet A5, 2pp, 130gsm silk, trim and pack	1	37.5000	7.50	45.00	45.00	Paid
Total Knockout Print					1		7.50	45.00		
SLCC for Local Council Professionals										
17 Feb 2026	Payable Invoice	ORD510514-1		alcohol and entertainment licensing book	1	30	6.00	36.00	40.50	Draft
17 Feb 2026	Payable Invoice	ORD510514-1		DELIVERY	1	3.7500	0.75	4.50	40.50	Draft
Total SLCC for Local Council Professionals					2		6.75	40.50		
Unity/Lloyds bank Credit card										
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MRS KAREN BELL ECOFRESH - LAUNDRY	1	69.1700	13.83	83.00	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MRS KAREN BELL KHCC - CLOVER - BAR TEST	1	1	-	1.00	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MRS KAREN BELL ASDA - COMMUNITY CLUB EXPENSES	1	0.8500	-	0.85	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MONTHLY FEE ACCOUNT - MRS KAREN BELL	1	3	-	3.00	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MRS KAREN BELL NISBETS - COFFEE	1	13.6800	-	13.68	3,523.56	Draft

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20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		BEANS FOR MARY ELLIS BAR	1	198.0300	39.61	237.64	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MRS KAREN BELL JW PLANT THE FLAG COMPANY - LAMP LIGHT OF PEACE FLAG FOR REMEMBRANCE 2026	1	17.9200	3.58	21.50	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MRS KAREN BELL GOVERNMENT WEBSITE - DBS CHECK FOR HANNAH WAVING	1	21.3400	4.27	25.61	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MRS KAREN BELL CATERING CENTRE - EQUIPMENT FOR MARY ELLIS BAR	1	609.9900	122.00	731.99	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MRS KAREN BELL NISBETS - COFFEE MACHINE FOR MARY ELLIS BAR	1	73.5000	14.70	88.20	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MRS KAREN BELL TANKS DIRECT - BIN FOR THE MARY ELLIS BAR	1	52	10.40	62.40	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MRS KAREN BELL HIGH SPEED TRAINING - TRAINING COURSES FOR J MCILROY	1	37.9200	7.58	45.50	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MRS KAREN BELL ECOFRESH - LAUNDRY	1	42.4700	(8.49)	(50.96)	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON CREDIT FOR OFFICE RADIO	1	7.0700	1.41	8.48	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - ICE BUCKETS FOR ME BAR	1					

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20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - PLASTIC HALF PINT CUPS BAR SET UP COSTS	1	14.1200	2.82	16.94	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - BLUE ROLL PACK OF 6 FOR MARY ELLIS BAR SET UP COSTS	1	8.3300	1.66	9.99	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - BAR SNACK DISPLAY RACK	1	45.7900	9.16	54.95	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - TEA BAGS FOR ME BAR	1	17.8800	-	17.88	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - Acrylic signs for me bar - Drink measures for ME bar	1	20.3000	4.06	24.36	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - TIP JAR FOR ME BAR - PAPER STRAWS	1	21.9700	4.39	26.36	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - POST IT NOTES	1	8.3300	1.66	9.99	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER NISBETS - COFFEE BEANS - HALF PINT GLASS INCLUDED IN THE £49.25 PAYMENT	1	24.5600	4.91	29.47	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER NISBETS - COFFEE BEANS - HALF PINT GLASS INCLUDED IN THE £49.25 PAYMENT	1	12.3200	-	12.32	3,523.56	Draft

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20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER NISBETS - COFFEE BEANS - HALF PINT GLASS INCLUDED IN THE £49.25 PAYMENT	1	7.4600	-	7.46	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - CHARGER	1	7.9000	1.58	9.48	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - CCTV WARNING SIGNS	1	7.9100	1.58	9.49	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - LANYARDS FOR TOWN COUNCIL	1	19.6800	3.93	23.61	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - PORK CRACKLING FOR ME BAR	1	20.9800	-	20.98	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER BIZAY - BEER MATTS - BOTTLE OPENER FOR BAR LAUNCH EVENT	1	136.9400	27.39	164.33	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - KEY LOCK CUPBOARD FOR OFFICE	1	44.5700	8.91	53.48	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - LANYARDS FOR TOWN COUNCIL	1	13.1200	2.62	15.74	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - ADDITIONAL SCREEN MONITOR FOR KB OFFICE	1	197.4800	39.50	236.98	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER ASDA - BAR ITEMS (EG. MILK AND BAR SNACK ITEMS)	-	-	-	-	3,523.56	Draft

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20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		INCLUDED IN THE £31.20 PAYMENT MISS H USHER ASDA - BAR ITEMS (EG. MILK AND BAR SNACK ITEMS) INCLUDED IN THE £31.20 PAYMENT	-	-	-	-	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		INCLUDED IN THE £31.20 PAYMENT MISS H USHER ASDA - BAR ITEMS (EG. MILK AND BAR SNACK ITEMS) INCLUDED IN THE £31.20 PAYMENT	-	-	-	-	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER GB LOGO - LOGO FOR TOWN COUNCIL	1	50	10.00	60.00	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER DEFIB SHOP - NEW BATTERY FOR DEFIB	1	245	49.00	294.00	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - STORAGE BOXES FOR OFFICE	1	18.4100	3.68	22.09	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER	-	116.1300	-	-	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER TRIMMING SHOP - BLACK ROUND TABLE CLOTHS X20 - BLACK RECTANGLE TABLE CLOTHS X20 - BLACK CHAIR COVERS X100	1	484	96.80	580.80	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER HOTLINE - TOTE BAGS FOR ME BAR LAUNCH EVENT	1	278.4500	55.69	334.14	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER ADOBE - ADOBE FOR THE OFFICE	1	61.1100	12.22	73.33	3,523.56	Draft

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20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - FAIRY LIGHTS FOR ME BAR SET UP COSTS	1	8.6900	1.74	10.43	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - SRTICKY NOTES - STICKY TABS - PLASTIC STORAGE BOXES	1	23.2200	4.64	27.86	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - PAID STAMP FOR OFFICE	1	14.1400	2.83	16.97	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - CHALKBOARD SIGNS - GOLD TABLE RUNNER ME BAR SET UP COSTS	1	58.7300	11.74	70.47	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MISS H USHER AMAZON - BLACK NAPKINS ME BAR SET UP	1	12.3100	2.46	14.77	3,523.56	Draft
20 Feb 2026	Payable Invoice	CREDIT CARD FEB 2026		MONTHLY FEE ACCOUNT - MISS H USHER	1	3	-	3.00	3,523.56	Draft
Total Unity/Lloyds bank Credit card					44		573.86	3,523.56		
Viking DD										
9 Feb 2026	Payable Invoice	4410407329		CCTV Signs - required by the data protection audit	1	39.9000	7.98	47.88	47.88	Approved
Total Viking DD					1		7.98	47.88		
Total					65		1,380.10	9,485.98		