

Payable Invoice Detail

Kings Hill Parish Council (KHPC)

For the period 24 November 2022 to 30 November 2022

INVOICE DATE	SOURCE	REFERENCE	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE (EX)	VAT	GROSS	INVOICE TOTAL	STATUS
Aura Cleaning Services										
25 Nov 2022	Payable Invoice	KHC1		Carpet Clean for both suites	1	75	-	75.00	75.00	Approved
Total Aura Cleaning Services					1		-	75.00		
Capital Cleaning										
28 Nov 2022	Payable Invoice	426873		Cleaning and essential supplies.	1	270.1800	54.04	324.22	324.22	Approved
Total Capital Cleaning					1		54.04	324.22		
Dormation Ltd										
29 Nov 2022	Payable Invoice	0648		Service to automatic doors. Labour.	1	120	24.00	144.00	144.00	Approved
Total Dormation Ltd					1		24.00	144.00		
Ecofresh/ Karen Bell										
24 Nov 2022	Payable Invoice	Refund 23/11/22		table cloths laundry	1	21.2500	4.25	25.50	25.50	Paid
Total Ecofresh/ Karen Bell					1		4.25	25.50		
Spectrum										
29 Nov 2022	Payable Invoice	886		to supply/collect nobo display boards for KHPC event at the community centre	1	65	13.00	78.00	78.00	Approved
Total Spectrum					1		13.00	78.00		
St Gabriels Church Food Bank										
28 Nov 2022	Payable Invoice	Min Ref - 10-11-2022.6		Donation to the Food Bank: Half of the money raised	1	164.7500	-	164.75	164.75	Approved

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				from the End of summer jubilee event						
				Total St Gabriels Church Food Bank	1		-	164.75		
				Total	6		95.29	811.47		