

## East Peckham Parish Council Expenditure £500+

### 2024/25 – Q3

DATE	NET	VAT	TOTAL	COST CENTRE	SUPPLIER
2024-10-01	£2,543.80	£508.76	£3,052.56	Street Light Energy	Drax Energy Solutions
2024-10-02	£779.80	£155.96	£935.76	Refuse Clearing - Jubilee Hall & Playing Fields	Jaydee Living Ltd
2024-10-02	£800.00	£160.00	£960.00	Playing Field Maintenance	Kent Grassland Services
2024-10-08	£845.00	£0.00	£845.00	Playing Field Maintenance	Tony Clark
2024-10-09	£945.00	£189.00	£1,134.00	Office Equipment	Viking Office UK Limited
2024-10-15	£523.50	£0.00	£523.50	Business Rates	TMBC
2024-10-15	£900.00	£180.00	£1,080.00	Playing Field Maintenance	Kent Grassland Services
2024-10-15	£1,553.88	£0.00	£3648.40	Staff costs	Staff Salaries x 4
2024-10-18	£659.97	£0.00	£659.97	Staff costs	HMRC
2024-10-25	£880.00	£176.00	£1,056.00	Churchyard Maintenance	M A Edwards
2024-10-25	£1,015.17	£203.03	£1,218.20	Street Lighting	Bright Spark Electrical Services
2024-10-30	£720.00	£144.00	£864.00	Janitorial Costs	Onetouch Cleaning
2024-11-02	£1,075.00	£215.00	£1,290.00	Playing Field Maintenance	Kent Grassland Services
2024-11-11	£725.00	£145.00	£870.00	Tree maintenance	OTS
2024-11-14	£530.00	£106.00	£636.00	Public Conveniences	Onetouch Cleaning
2024-11-15	£916.76	£0.00	£916.76	Staff costs	HMRC
2024-11-15	£1,429.91	£0.00	£3485.29	Staff costs	Staff Salaries x 4
2024-11-18	£523.50	£0.00	£523.50	Business Rates	TMBC
2024-11-26	£954.40	£190.88	£1,145.28	Annual Electrical Testing	Bright Spark Electrical Services
2024-12-01	£720.00	£144.00	£864.00	Janitorial Costs	Onetouch Cleaning
2024-12-01	£31,876.52	£375.31	£32,251.83	Land Purchase	Surrey Hills Solicitors
2024-12-11	£2,041.67	£408.33	£2,450.00	JH upgrade	SKS Contractors
2024-12-15	£1,799.26	£0.00	£4460.20	Staff costs	Staff Salaries x 4
2024-12-18	£427.57	£85.51	£513.08	Street Lighting	Bright Spark Electrical Services

2024-12-18	£647.10	£129.42	£776.52	Fire Alarm System	Magenta Compliance
2024-12-18	£760.00	£152.00	£912.00	Churchyard Maintenance	M A Edwards
2024-12-18	£1,025.00	£205.00	£1,230.00	Playing Field Maintenance	Kent Grassland Services
2024-12-18	£1,521.68	£304.34	£1,826.02	Christmas Lights	Bright Spark Electrical Services