

East Peckham Parish Council Expenditure £500+

2024/25 – Q4

DATE	NET	VAT	TOTAL	COST CENTRE	SUPPLIER
2025-01-05	£715.00	£143.00	£858.00	Janitorial Costs	Onetouch Cleaning
2025-01-06	£1,755.71	£351.14	£2,106.85	Community Enhancements	Jackson's Fencing
2025-01-07	£630.00	£126.00	£756.00	Audit Fee	Forvis Mazars LLP
2025-01-08	£510.00	£102.00	£612.00	Public Conveniences	Paynes Property Maintenance
2025-01-09	£645.25	£129.05	£774.30	Christmas Lights	Bright Spark Electrical Services
2025-01-15	£645.25	£129.05	£774.30	JH Maintenance	Bright Spark Electrical Services
2025-01-15	£1,414.42	£0.00	£3535.15	Staff costs	Staff Salaries x 4
2025-01-23	£500.00	£0.00	£500.00	Playing Field Maintenance	Tony Clark
2025-01-23	£7,022.86	£1,404.57	£8,427.43	Community Enhancements	Jackson's Fencing
2025-02-07	£581.47	£116.30	£697.77	Street Lighting	Bright Spark Electrical Services
2025-02-10	£528.00	£0.00	£528.00	Business Rates	TMBC
2025-02-10	£795.00	£159.00	£954.00	Janitorial Costs	Onetouch Cleaning
2025-02-10	£878.86	£175.77	£1,054.63	Public Conveniences	Scottish Water
2025-02-10	£2,207.91	£0.00	£2,207.91	Staff costs	HMRC
2025-02-14	£1,414.42	£0.00	£3348.39	Staff costs	Staff Salaries x 4
2025-02-15	£750.00	£150.00	£900.00	Playing Field Maintenance	M A Edwards
2025-02-20	£854.79	£0.00	£854.79	Staff costs	HMRC
2025-02-21	£720.00	£0.00	£720.00	Playing Field Maintenance	Plaxtol Pest and Wildlife Management
2025-02-24	£2,387.26	£477.45	£2,864.71	JH Maintenance	Building Plastics
2025-02-26	£745.33	£0.00	£745.33	Hygiene disposal	VR Sani-Co
2025-02-26	£3,825.00	£765.00	£4,590.00	Community Enhancements	Arnold Tarmac Limited
2025-03-02	£760.00	£152.00	£912.00	Janitorial Costs	Onetouch Cleaning
2025-03-14	£1,414.42	£0.00	£3348.39	Staff costs	Staff Salaries x 4
2025-03-18	£833.79	£0.00	£833.79	Staff costs	HMRC

2025-03-24	£860.00	£172.00	£1,032.00	Village Grasscutting	M A Edwards
2025-03-31	£725.00	£145.00	£870.00	Janitorial Costs	Onetouch Cleaning