

East Peckham Parish Council Payments over £500

Date	Net	VAT	Total	Description
28.06.2025	£940.00	£188.00	£1,128.00	Village Grasscutting
17.06.2025	£697.50	£139.50	£837.00	Play Equipment Repairs
13.06.2025	£3,864.05	£0.00	£3,864.05	Staff costs
03.06.2025	£1,150.00	£230.00	£1,380.00	Playing Field Maintenance
02.06.2025	£1,792.00	£0.00	£1,792.00	Community Garden
02.06.2025	£524.00	£0.00	£524.00	NNDR
01.06.2025	£940.00	£188.00	£1,128.00	Playing Field Maintenance
28.05.2025	£839.18	£167.84	£1,007.02	Jubilee Hall Energy
27.05.2025	£7,000.00	£1,400.00	£8,400.00	JH upgrade
27.05.2025	£970.00	£194.00	£1,164.00	Village Grasscutting
21.05.2025	£7,652.96	£1,530.59	£9,183.55	Jubilee Hall Energy
19.05.2025	£983.62	£0.00	£983.62	Staff costs
15.05.2025	£3,419.46	£0.00	£218.90	Staff costs
02.05.2025	£850.00	£170.00	£1,020.00	Minor village maintenance
02.05.2025	£524.00	£0.00	£524.00	NNDR
01.05.2025	£729.17	£145.83	£875.00	S106 Funding
01.05.2025	£1,080.00	£216.00	£1,296.00	Playing Field Maintenance
30.04.2025	£875.00	£175.00	£1,050.00	Jubilee Hall Janitorial
30.04.2025	£1,840.00	£0.00	£1,840.00	Community Garden
28.04.2025	£1,110.00	£0.00	£1,110.00	playing field
22.04.2025	£865.00	£173.00	£1,038.00	Village Grasscutting
20.04.2025	£1,205.92	£241.18	£1,447.10	S106 Funding
17.04.2025	£833.79	£0.00	£833.79	Staff costs
15.04.2025	£3,419.66	£0.00	£3,419.66	Staff costs
14.04.2025	£700.00	£140.00	£840.00	Jubilee Hall maintenance
06.04.2025	£466.22	£93.24	£559.46	S106 Funding
04.04.2025	£2,359.52	£471.90	£2,831.42	S106 Funding
03.04.2025	£1,803.51	£360.71	£2,164.22	Street Lighting
02.04.2025	£523.50	£0.00	£523.50	council tax
01.04.2025	£1,141.34	£228.27	£1,369.61	Kalc Membership
01.04.2025	£660.00	£132.00	£792.00	Playing Field Maintenance
01.04.2025	£794.99	£159.00	£953.99	S106 Funding

Supplier
M A Edwards
Fenland Leisure Products Ltd
Staff salaries x 4
Kent Grassland Services
Mark Gurnett
TMBC
Kent Grassland Services
Engie
SKS Contractors
M A Edwards
Engie
HMRC
Staff Salaries x 3
Paynes Property Maintenance
TMBC
Abbey Flooring
Kent Grassland Services
Onetouch Cleaning
Mark Gurnett
Tony Clark
M A Edwards
Disabled Toilets UK
HMRC
Salaries x 3
Paynes Property Maintenance
AQVA
Disabled Toilets UK
Bright Spark Electrical Services
TMBC
KALC
Kent Grassland Services
Cubicle Warehouse