

Kingsclere Parish Council

Expenditure transactions - payments approval list Start of year 01/04/25

No	Payment Reference	Gross	To pay Heading	Invoice date	Invoice no.	Details	Payment Reference Total
1573		£70.51	£70.51 3010/1	18/09/25	27633135	Talktalk - Phone and Broadband	
1571		£23.04	£23.04 3070	04/10/25	G116287632	Microsoft Limited - Microsoft 365 licence	
1574		£250.00	£250.00 2000/1	06/10/25		Hampshire County Council - Grant to Kingsclere CE School - pavement signs	
1572		£23.99	£23.99 3070	24/10/25	INV-18945	Hugo Fox - Website	
Sub Total		£367.54	£367.54				
		£2,453.48	£2,453.48	Confidential			
Total		£2,821.02	£2,821.02				

Signature _____
Date _____

Signature _____