

Kingsclere Parish Council

Expenditure transactions - approval list

Start of year 01/04/24

For OM February 2025

No	Payment Reference	Gross	Heading	Invoice date	Details	Payment Reference Total
1605	DDB250123 V	£14.92	3010/2	25/01/25	Vodafone - Sim contract for 07787041829	£14.92
1606	DCP250130 A	£45.98	9000/1	03/02/25	Amazon - 2x Rotating Foldable Laptop Stand for Desk	£45.98
1607	DCP250203 M	£24.72	3070	03/02/25	Microsoft Ireland Operations Ltd. - Microsoft 365 Licence's (2)	£24.72
1608	FPS250203 CGS	£1,248.00		03/02/25	Countryside Grounds Services - Mowing & Maintenance Contract	£1,248.00
1609	FPS250203 SLCC	£300.00	3040	03/02/25	SLCC Membership - Membership Fee: Sandee Ackrill (1005545)	£300.00
1610	DDB250206 HF	£23.99	3070	07/02/25	Hugo Fox - Website	£23.99
1611	DDB250204 TT	£55.98	3010/1	04/02/25	Talktalk - Phone and Broadband	£55.98
1612	DDB250213 D	£115.40	7020/1	17/02/25	Drax Energy Solutions Limited - Electricity for Christmas Lights	£115.40
1613	FPS250217 CW	£120.00	6100/2	17/02/25	Colin Webb - Fence removal in Play Area and making good	£120.00
1615	DDB	£14.92	3010/2	25/02/25	Vodafone - Sim contract for 07787041829	£14.92
		£4,632.22			Confidential	
Total		£6,596.13				

Signature _____

Signature _____

Date _____