

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
The following payments have already been made							
1521	DDB250806 HF	£23.99	£23.99 3070	02/08/25	INV-16734	Hugo Fox - Website	
1517	DCP250805 M	£23.04	£23.04 3070	03/08/25	G104945381	Microsoft Limited - Microsoft 365 Licence's (2)	
1520	DDB250805 TT	£61.67	£61.67 3010/1	04/08/25	27454082	Talktalk - Phone and Broadband	
1522	DDB250806 ICO	£47.00	£47.00 3040	06/08/25	Z4920214	ICO - Data Protection Registration	
1523	FPS250811 G	£144.00	£144.00 3070	11/08/25	24UB021-0009	GeoXphere Ltd. - Parish Online	
1524	FPS250811 BDO	£504.00	£504.00 3060/2	11/08/25	INV-00718506	BDO LLP - External Audit	
1519	FPS250812 KVC	£24.00	£24.00 3000/1	12/08/25	KVC-2024-210	Kingsclere Village Club - Hire of Main Hall for OM 28-Jul-2025	
1525	DDB250826 V	£15.48	£15.48 3010/2	25/08/25	B2-696446545	Vodafone - Sim contract for 07787041829	
Sub Total		£4,307.83	£843.18				
		£3,464.65	£3,464.65	Confidential			
Total		£4,307.83	£4,307.83				

Signature

Date

Signature