

Regular expenditure

Start of year 01/04/25

Day	Committee	Supplier	Details	Heading	Gross	Vat	Net
3	COUNCIL	Microsoft Limited	Microsoft 365 Licence's (2)	3070	£23.04	£3.84	£19.20
4	COUNCIL	Talktalk	Phone and Broadband	3010/1	£69.59	£11.60	£57.99
7	COUNCIL	Hugo Fox	Website	3070	£23.99	£4.00	£19.99
17	COUNCIL	Drax Energy Solutions Limited	Electricity for Christmas Lights	7020/1	£27.74	£1.32	£26.42
25	COUNCIL	Vodafone	Sim contract for 07787041829	3010/2	£15.38	£2.56	£12.82
Total					£159.74	£23.32	£136.42

NOTE

In addition to the above, also paid by Direct Debit:-

Business Stream/Scottish Water – Allotment Standpipe – last year total bill £1,141.69 (water leak now repaired), this year budgeted to be £450.00

IONOS – Email Hosting for Councillor and Staff emails - £132.00 Net Annually (last year actual)
[£158.40 Gross]

IONOS – Domain name, every two years £23.98 Gross (last year) [www.kingsclere-pc.org.uk] – we may not need this one again now we have a .gov.uk domain.