

BECKLEY AND STOWOOD VILLAGE HALL CIO

EV CHARGING

£

CT Walters Quote		7,065.71
VAT	20%	<u>1,413.14</u>
		8,478.85

Curv360		129.59
Sign		14.65
park protection		149.76
		<u>8,772.85</u>

Grant	35.65%	3,128.00
		<u>5,644.85</u>

Depreciation		
Months	72	78.4

Grant received

05/05/2023	1,651.00
21/02/2025	1,477.00
	3,128.00

December 2024

January 2025

February 2025

March 2025

Pence	Electricity	Income		Cost	VAT		
	Units kWh	Calc £	Actual £				
0.60	33.74	20.24	20.26	0.2903	5%	0.0145	0.3048
0.60	22.78	13.67	13.67	0.2903	5%	0.0145	0.3048
0.60	98.5	59.10	59.12	0.2903	5%	0.0145	0.3048
0.60	12.3	7.38	7.37	0.2903	5%	0.0145	0.3048
100.42							

	Operator Share 10%	Depreciation	
		Month	Cumul
10.28	2.03	39.20	39.20
6.94	1.37	78.40	117.60
30.02	5.91	78.40	196.00
3.75	0.74	78.40	274.40
50.99	10.05		