BECKLEY AND STOWOOD VILLAGE HALL CIO

EV CHARGING

		£
CT Walters Quote		7,065.71
VAT	20%	1,413.14
		8,478.85
Curv360		129.59
Sign		14.65
park protection		149.76
		8,772.85
Grant	35.65%	3,128.00
		5,644.85
Depreciation		
Months	72	78.4

				Electricity Units	Income Calc	Income Actual	Net Electricity Price	VAT Rate	VAT Value	Gross Electricity Price	Electricity Cost	Operator Share	Fee	Depreciation Month	Depreciation Cumul	
			Pence	kWh	£	£						10%				
Grant received		December 2024	0.60	33.74	20.24	20.26	0.2903	5%	0.0145	0.3048	10.28	2.03		39.20	39.20	
5/5/2023	1,651.00	January 2025	0.60	22.78	13.67	13.67	0.2903	5%	0.0145	0.3048	6.94	1.37		78.40	117.60	
21/2/2025	1,477.00	February 2025	0.60	98.50	59.10	59.12	0.2903	5%	0.0145	0.3048	30.02	5.91		78.40	196.00	
	3,128.00	March 2025	0.60	12.30	7.38	7.37	0.2903	5%	0.0145	0.3048	3.75	0.74		78.40	274.40	
						100.42					50.99	10.05		274.40		
		April 2025	0.60	35.91	21.55	21.54	0.2903	5%	0.0145	0.3048	10.95	2.15		78.40	352.80	
		May 2025		0.00	0.00	0.00								78.40	431.20	
		June 2025	0.60	40.30	24.18	23.95	0.2903	5%	0.0145	0.3048	12.28	2.40		78.40	509.60	
			0.50	38.10	19.05	19.05	0.2903	5%	0.0145	0.3048	11.61	1.90			509.60	
		July 2025	0.50	68.40	34.20	34.20	0.2903	5%	0.0145	0.3048	20.85	3.42		78.40	588.00	
		August 25	0.50	144.89	72.44	72.44	0.2903	5%	0.0145	0.3048	44.16	7.25		78.40	666.40	
			0.60	37.77	22.66	22.67	0.2903	5%	0.0145	0.3048	11.51	2.27			666.40	
		September 25	0.50	10.34	5.17	5.17	0.2903	5%	0.0145	0.3048	3.15	0.52		78.40	744.80	
		October 2025	0.50	108.73	54.36	54.36	0.2903	5%	0.0145	0.3048	33.14	5.44		78.40	823.20	
		November 2025	0.50	43.09	21.54	21.54	0.2903	5%	0.0145	0.3048	13.13	2.15		78.40	901.60	
			0.60	39.31	23.59	23.59	0.2903	5%	0.0145	0.3048	11.98	2.36		78.40	980.00	
		December 2025	0.50	38.60	19.30	19.30	0.2903	5%	0.0145	0.3048	11.77	1.93		78.40	1,058.40	
			0.60	112.31	67.39	67.40	0.2903	5%	0.0145	0.3048	34.23	6.75			1,058.40	
		January 2026	0.50	231.12	115.56	115.56	0.2903	5%	0.0145	0.3048	70.45	11.56		78.40	1,136.80	
		February 2026	0.50	480.64	240.32	240.32	0.2903	20%	0.0581	0.3484	167.45	24.04	120.00	78.40	1,215.20	
		March 2026	0.50	619.49	309.74	309.74	0.2903	20%	0.0581	0.3484	215.83	30.97		78.40	1,293.60	
			0.60	39.58	23.75	23.75	0.2903	20%	0.0581	0.3484	13.79	2.38			1,293.60	
						1,074.58					686.28	107.49	120.00	1,019.20		-858.4