

December Bill paid in January 2026

Jan			
	Smarty Mobile	£6.00	
	Adobe	£13.14	
	Adobe	-£15.46	Refunded
	Adobe	£13.14	
	Amazon Road Mirror x2	£61.55	
	Cutting tool	£1.99	
	HP Ink	£28.99	
	Canva annual licence	£100	
	Microsoft Software	£234.30	
		£443.65	

Payment Details

Cost Centre*	Cost Code*	VAT Type*	S.137	Net*	VAT*	Total*
Administration - Parish Council	Equipment & Furniture : 19	S: Standard	<input type="checkbox"/>	1.66	0.33	1.99
Community Initiatives	Community Engagement : 88	S: Standard	<input type="checkbox"/>	45.87	9.18	55.05
Community Initiatives	Community Engagement : 88	Z: Zero	<input type="checkbox"/>	6.50	0.00	6.50
Administration - Parish Council	Software & Web Support : 24	S: Standard	<input type="checkbox"/>	10.95	2.19	13.14
Administration - Parish Council	Software & Web Support : 24	Z: Zero	<input type="checkbox"/>	100.00	0.00	100.00
Administration - Parish Council	Software & Web Support : 24	S: Standard	<input type="checkbox"/>	195.25	39.05	234.30
Administration - Parish Council	Printing & Stationery : 20	S: Standard	<input type="checkbox"/>	24.16	4.83	28.99
INCOME	Reimbursement : 103	S: Standard	<input type="checkbox"/>	-12.88	-2.58	-15.46
Administration - Parish Council	Printing & Stationery : 20	S: Standard	<input type="checkbox"/>	10.95	2.19	13.14
Administration - Parish Council	Phone Charges & Broadband : 22	Z: Zero	<input type="checkbox"/>	6.00	0.00	6.00
				388.46	55.19	443.65

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