

January Bill paid in February 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		1.66	0.33	1.99			
Community Initiatives	Community Engagement : 88	S: Standard		45.87	9.18	55.05			
Community Initiatives	Community Engagement : 88	Z: Zero		6.50	0.00	6.50			
Administration - Parish Council	Software & Web Support : 24	S: Standard		10.95	2.19	13.14			
Administration - Parish Council	Software & Web Support : 24	Z: Zero		100.00	0.00	100.00			
Administration - Parish Council	Software & Web Support : 24	S: Standard		195.25	39.05	234.30			
Administration - Parish Council	Printing & Stationery : 20	S: Standard		24.16	4.83	28.99			
INCOME	Reimbursement : 103	S: Standard		-12.88	-2.58	-15.46			
Administration - Parish Council	Printing & Stationery : 20	S: Standard		10.95	2.19	13.14			
Administration - Parish Council	Phone Charges & Broadband : 22	Z: Zero		6.00	0.00	6.00			
				388.46	55.19	443.65			

Add Row Copy Row