

February Bill paid in March 2026

Feb		
Smarty	£6.00	
Amazon boxes	£41.99	
Amazon boxes	£41.99	
Amazon Portable Hard Drive	£51.99	
Amazon boxes	£41.99	
Amazon boxes	£41.99	
Amazon A4 Paper Ream	£26.36	
HP Instant Ink	£28.99	
Masseys - bolts - Play ground repairs	£15.11	
The Garden Warehouse	£19.00	
SLCC Annual membership	£376.00	
Post Office recorded delivery	£9.25	
Adobe	£65.70	
Microsoft Software	£234.30	
	£1,000.66	

Payment Details

Cost Centre*	Cost Code*	VAT Type*	S.137	Net*	VAT*	Total*
Administration - Parish Council	Equipment & Furniture : 19	S: Standard	<input type="checkbox"/>	34.99	7.00	41.99
Administration - Parish Council	Equipment & Furniture : 19	S: Standard	<input type="checkbox"/>	34.99	7.00	41.99
Administration - Parish Council	Phone Charges & Broadband : 22	Z: Zero	<input type="checkbox"/>	6.00	0.00	6.00
Community Initiatives	Community Engagement : 88	S: Standard	<input type="checkbox"/>	43.32	8.67	51.99
Administration - Parish Council	Equipment & Furniture : 19	S: Standard	<input type="checkbox"/>	34.99	7.00	41.99
Administration - Parish Council	Equipment & Furniture : 19	S: Standard	<input type="checkbox"/>	34.99	7.00	41.99
Administration - Parish Council	Printing & Stationery : 20	S: Standard	<input type="checkbox"/>	21.97	4.39	26.36
Administration - Parish Council	Printing & Stationery : 20	S: Standard	<input type="checkbox"/>	24.16	4.83	28.99
Land & Property - Parish Council	Play equipment - ROSPA : 50	S: Standard	<input type="checkbox"/>	12.59	2.52	15.11
Land & Property - Parish Council	Grounds Maintenance : 47	S: Standard	<input type="checkbox"/>	15.83	3.17	19.00
Administration - Parish Council	Postage : 21	Z: Zero	<input type="checkbox"/>	9.25	0.00	9.25
Administration - Parish Council	Subscriptions : 23	Z: Zero	<input type="checkbox"/>	376.00	0.00	376.00
Administration - Parish Council	Software & Web Support : 24	S: Standard	<input type="checkbox"/>	54.75	10.95	65.70
Administration - Parish Council	Software & Web Support : 24	S: Standard	<input type="checkbox"/>	195.25	39.05	234.30
				899.08	101.58	1000.66

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