

Oakington & Westwick Parish Council

Payments & Income Schedule – July 2026

Invoices	Details	Net	VAT	Total
EE Mobile	Mobile phone	11.33	2.27	13.60
SSE Electric	Street lighting energy 1.5.26-31.5.26	20.40	1.02	21.42
Replay Maintenance Ltd	3G drag brush 8 &9/15	311.40	62.28	373.68
Connections Bus Project	Youth work sessions April – May 26	1555.00		1555.00
CAPALC	Chairmanship training	50.00		50.00
Screens & Graphics Ltd	Print artwork, 4 x information boards	156.92	31.38	188.30
CPS Building Services	Boiler heat pump replacement	1277.81	255.56	1533.37
South Cambs DC	Uncontested PC election	135.00		135.00
S Burman	Rec seating areas gardening maintenance	620.00		620.00
Salaries	Salaries (net)	1168.50		1168.50
	Home working allowance	15.00		15.00
HMRC	PAYE/NI	190.95		190.95
NEST	Pensions	167.91		167.91
Charge Card				
Lloyds Bank	Monthly charge card fee	3.00		3.00
Microsoft 365	Annual subscription	49.99	10.00	59.99
Totals		5733.21	362.51	6095.72
Income	None			0.00
Total				0.00