

Oakington & Westwick Parish Council

Payments & Income Schedule – February 2026

Invoices	Details	Net	VAT	Total
EE	Mobile phone 11.1.26-10.2.26	21.81	4.36	26.17
SSE Electric	Street lighting energy 1.12.25-31.12.25	36.18	1.81	37.99
Safety Signs4Less	Accessible parking bay signs & clips	63.90	12.78	76.68
Replay Maintenance Ltd	3G drag brush visit 21/22	150.00	30.00	180.00
Replay Maintenance Ltd	3G Revive visit 2/3	300.00	60.00	360.00
Starboard Systems Ltd	Scribe Accounts 2026	483.84	96.77	580.61
Marks Electrical Ltd	Male toilets lighting sensor fault repair	80.00	16.00	96.00
Play Inspection Company	Annual play area inspection	94.95	18.99	113.94
Brookfield Contracting Ltd	Pavilion path reinstatement	2740.00	548.00	3288.00
Vision ICT	New councillor email address	25.00	5.00	30.00
Vision ICT	Website hosting, SSL cert	435.06	87.01	522.07
Vision ICT	.gov.uk domain registration (biennial)	65.00	13.00	78.00
Unity Trust Bank	Service charge	7.65		7.65
Salaries	Salaries (net)	1162.90		1162.90
	Expenses	15.00		15.00
HMRC	PAYE/NI	196.55		196.55
NEST	Pensions	167.91		167.91
Charge Card				
Lloyds Bank	Monthly charge card fee	3.00		3.00
Totals		6048.75	893.72	6942.47
Income	None			0.00
Total				0.00