

Barclaycard Payments for December 2024

December 2024 Credit Card cost & item,. Payment taken mid Jan 24

Total Cost	Item
£6	monthly mobile contract
£239	Microsoft software monthly
£238.92	Microsoft software monthly
£19.97	Adobe Software monthly
£25.49	HP Instant ink monthly
-£5	Refund
£524.30	

Payment Details

Cost Centre*	Cost Code*	VAT Type*	S.137	Net*	VAT*	Total*
Administration - Parish Council	Phone Charges & Broadband : 22	Z: Zero	<input type="checkbox"/>	6.00	0.00	6.00
Administration - Parish Council	Printing & Stationery : 20	S: Standard	<input type="checkbox"/>	21.24	4.25	25.49
Administration - Parish Council	Software & Web Support : 24	S: Standard	<input type="checkbox"/>	199.10	39.82	238.92
Administration - Parish Council	Software & Web Support : 24	S: Standard	<input type="checkbox"/>	16.64	3.33	19.97
Administration - Parish Council	Software & Web Support : 24	S: Standard	<input type="checkbox"/>	199.10	39.82	238.92
INCOME	Reimbursement : 103	Z: Zero	<input type="checkbox"/>	-5.00	0.00	-5.00
				437.08	87.22	524.30

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