

Barclaycard Payments for January 2025

Credit Card cost & item. Payment taken mid Feb 2024

| Cost | Item | | |
|----------------|-----------------------------|--|--|
| £6 | Monthly mobile contract | | |
| £238.92 | Microsoft Software contract | | |
| £19.97 | Adobe Software monthly | | |
| 25.49 | HP Instant Ink monthly | | |
| | | | |
| £290.38 | | | |

Payment Details

| Cost Centre* | Cost Code* | VAT Type* | S.137 | Net* | VAT* | Total* |
|---|---|--|--------------------------|---|--|--------|
| Administration - Parish Council x v | Phone Charges & Broadband : 22 x v | Z: Zero x v | <input type="checkbox"/> | 6.00 x | 0.00 x | 6.00 |
| Administration - Parish Council x v | Software & Web Support : 24 x v | S: Standard x v | <input type="checkbox"/> | 16.64 x | 3.33 x | 19.97 |
| Administration - Parish Council x v | Printing & Stationery : 20 x v | S: Standard x v | <input type="checkbox"/> | 21.24 x | 4.25 x | 25.49 |
| Administration - Parish Council x v | Software & Web Support : 24 x v | S: Standard x v | <input type="checkbox"/> | 199.10 x | 39.82 x | 238.92 |
| <div style="display: flex; gap: 10px;"> Add Row Copy Row </div> | | | | 242.98 | 47.40 | 290.38 |