

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 × ▾	Phone Charges & Broadband : 22 × ▾	Z: Zero × ▾	<input type="checkbox"/>	6.00 ×	0.00 ×	6.00
Administration - Parish Council × ▾	Software & Web Support : 24 × ▾	S: Standard × ▾	<input type="checkbox"/>	16.64 ×	3.33 ×	19.97
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
				242.98	47.40	290.38

Add Row

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