

Barclaycard Payments for February 2025

Credit Card cost & item. Payment taken mid-March 2025

Cost Item
 £6 Monthly mobile contract
 £238.92 Microsoft Software contract
 £19.97 Adobe Software monthly
 £25.49 HP Instant Ink monthly
 £6.17 Hole Punch
 £31.30 Building material for plaques
 £23.76 Building material for plaques
 £70.99 Building material for plaques
 £51.99 Lamppost signs RBL
 £16.99 USB sticks
 £491.58

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	Equipment & Furniture : 19	S: Standard	<input type="checkbox"/>	5.14	1.03	6.17
Administration - Parish Council	Software & Web Support : 24	S: Standard	<input type="checkbox"/>	16.64	3.33	19.97
Land & Property - Parish Council	Minor Works : 42	S: Standard	<input type="checkbox"/>	26.08	5.22	31.30
Land & Property - Parish Council	Minor Works : 42	S: Standard	<input type="checkbox"/>	19.80	3.96	23.76
Land & Property - Parish Council	Minor Works : 42	S: Standard	<input type="checkbox"/>	59.16	11.83	70.99
Section 137	Section 137 : 75	S: Standard	<input type="checkbox"/>	43.32	8.67	51.99
Administration - Parish Council	Equipment & Furniture : 19	S: Standard	<input type="checkbox"/>	14.16	2.83	16.99
Administration - Parish Council	Software & Web Support : 24	S: Standard	<input type="checkbox"/>	199.10	39.82	238.92
				410.64	80.94	491.58

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