

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		6.00	0.00	6.00
Administration - Parish Council	Printing & Stationery : 20	S: Standard		21.24	4.25	25.49
Administration - Parish Council	Equipment & Furniture : 19	S: Standard		5.14	1.03	6.17
Administration - Parish Council	Software & Web Support : 24	S: Standard		16.64	3.33	19.97
Land & Property - Parish Council	Minor Works : 42	S: Standard		26.08	5.22	31.30
Land & Property - Parish Council	Minor Works : 42	S: Standard		19.80	3.96	23.76
Land & Property - Parish Council	Minor Works : 42	S: Standard		59.16	11.83	70.99
Section 137	Section 137 : 75	S: Standard		43.32	8.67	51.99
Administration - Parish Council	Equipment & Furniture : 19	S: Standard		14.16	2.83	16.99
Administration - Parish Council	Software & Web Support : 24	S: Standard		199.10	39.82	238.92
Add Row				410.64	80.94	491.58