

Barclay card Payments

March -paid in April

Credit card Purchases	
Smarty mobile	£6.00
HP instant ink	£25.49
Scribe Accounts	£70.80
Above	£19.97
Table cloths	£37.00
Microsoft Software	£238.92
	£398.18

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	Audit Fees : 27	Z: Zero		70.80	0.00	70.80
Administration - Parish Council	Software & Web Support : 24	S: Standard		16.64	3.33	19.97
Administration - Parish Council	Equipment & Furniture : 19	Z: Zero		37.00	0.00	37.00
Administration - Parish Council	Software & Web Support : 24	S: Standard		199.10	39.82	238.92
				350.78	47.40	398.18

Add Row

Copy Row