

## Barclay card Payments

April -paid in May 2025

Credit card Purchases		
Smarty mobile	£6.00	
HP instant ink	£25.49	
Amazon	£65.30	Paper, Award Stickers, Certificates
Above	£19.97	
Garden Warehouse	£58.98	Plants for Acresford Memorial Grounds
Microsoft Software	£238.92	
	<b>£414.66</b>	

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	Printing & Stationery : 20	S: Standard	<input type="checkbox"/>	20.77	4.15	24.92
Community Initiatives	Community Engagement : 88	S: Standard	<input type="checkbox"/>	10.24	2.05	12.29
Administration - Parish Council	Printing & Stationery : 20	S: Standard	<input type="checkbox"/>	8.32	1.67	9.99
Community Initiatives	Community Engagement : 88	S: Standard	<input type="checkbox"/>	15.08	3.02	18.10
Land & Property - Parish Council	Minor Works : 42	S: Standard	<input type="checkbox"/>	49.15	9.83	58.98
Administration - Parish Council	Software & Web Support : 24	S: Standard	<input type="checkbox"/>	16.64	3.33	19.97
Administration - Parish Council	Software & Web Support : 24	S: Standard	<input type="checkbox"/>	199.10	39.82	238.92
				<b>346.54</b>	<b>68.12</b>	<b>414.66</b>