

Barclay card Payments

March -paid in April

Credit card Purchases	
Smarty mobile	£6.00
HP instant ink	£25.49
Scribe Accounts	£70.80
Abobe	£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 x ▾	Phone Charges & Broadband : 22 x ▾	Z: Zero x ▾	<input type="checkbox"/>	6.00 x	0.00 x	6.00
Administration - Parish Council x ▾	Printing & Stationery : 20 x ▾	S: Standard x ▾	<input type="checkbox"/>	21.24 x	4.25 x	25.49
Administration - Parish Council x ▾	Audit Fees : 27 x ▾	Z: Zero x ▾	<input type="checkbox"/>	70.80 x	0.00 x	70.80
Administration - Parish Council x ▾	Software & Web Support : 24 x ▾	S: Standard x ▾	<input type="checkbox"/>	16.64 x	3.33 x	19.97
Administration - Parish Council x ▾	Equipment & Furniture : 19 x ▾	Z: Zero x ▾	<input type="checkbox"/>	37.00 x	0.00 x	37.00
Administration - Parish Council x ▾	Software & Web Support : 24 x ▾	S: Standard x ▾	<input type="checkbox"/>	199.10 x	39.82 x	238.92
<div> Add Row Copy Row </div>				350.78	47.40	398.18