

Barclay Card Payment

May paid in June

Credit Card Purchases	
Smarty Mobile	£6.00
HP Instant Ink	£25.49
Window BlInd	£12.69
Adobe	£19.97
Prestige Flowers	£52.47
Card Factory Balloons	£93.79
Micosoft Software	£238.92
	£449.33

Cost Centre*	Cost Code*	VAT Type*	S.137	Net*	VAT*	Total*
Administration - Parish Council x ▾	Phone Charges & Broadband : 22 x ▾	Z: Zero x ▾		6.00 x	0.00 x	6.00
Administration - Parish Council x ▾	Printing & Stationery : 20 x ▾	S: Standard x ▾		21.24 x	4.25 x	25.49
Administration - Parish Council x ▾	Equipment & Furniture : 19 x ▾	S: Standard x ▾		7.25 x	1.45 x	8.70
Administration - Parish Council x ▾	Equipment & Furniture : 19 x ▾	Z: Zero x ▾		3.99 x	0.00 x	3.99
Administration - Parish Council x ▾	Software & Web Support : 24 x ▾	S: Standard x ▾		16.64 x	3.33 x	19.97
Community Initiatives x ▾	Community Engagement : 88 x ▾	Z: Zero x ▾		52.47 x	0.00 x	52.47
Community Initiatives x ▾	Community Engagement : 88 x ▾	Z: Zero x ▾		93.79 x	0.00 x	93.79
Administration - Parish Council x ▾	Software & Web Support : 24 x ▾	S: Standard x ▾		199.10 x	39.82 x	238.92
Add Row Copy Row				400.48	48.85	449.33