

## 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 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 ▾	Printing & Stationery : 20 x ▾	S: Standard x ▾	<input type="checkbox"/>	20.77 x	4.15 x	24.92
Community Initiatives x ▾	Community Engagement : 88 x ▾	S: Standard x ▾	<input type="checkbox"/>	10.24 x	2.05 x	12.29
Administration - Parish Council x ▾	Printing & Stationery : 20 x ▾	S: Standard x ▾	<input type="checkbox"/>	8.32 x	1.67 x	9.99
Community Initiatives x ▾	Community Engagement : 88 x ▾	S: Standard x ▾	<input type="checkbox"/>	15.08 x	3.02 x	18.10
Land & Property - Parish Council x ▾	Minor Works : 42 x ▾	S: Standard x ▾	<input type="checkbox"/>	49.15 x	9.83 x	58.98
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 ▾	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>				346.54	68.12	414.66