

Barclay Card Payment

July paid in August

Credit Card Purchases	
Smarty Mobile	£6.00
HP Instant Ink	£39.49
Robins DIY Keys	£23.00
Adobe	£19.97
Masseys Bench repair	£18.98
Micosoft Software	£238.92
Staples & A4 Paper	£27.91
Post Office Letter	£4.30
Robins DITY bench repai	£14.99
	£393.56

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	Postage : 21	Z: Zero		4.30	0.00	4.30
Land & Property - Parish Council	Minor Works : 42	S: Standard		19.17	3.83	23.00
Land & Property - Parish Council	Minor Works : 42	S: Standard		15.82	3.16	18.98
Administration - Parish Council	Printing & Stationery : 20	S: Standard		3.32	0.67	3.99
Administration - Parish Council	Printing & Stationery : 20	S: Standard		19.93	3.99	23.92
Administration - Parish Council	Printing & Stationery : 20	S: Standard		32.91	6.58	39.49
Land & Property - Parish Council	Minor Works : 42	S: Standard		12.49	2.50	14.99
Administration - Parish Council	Software & Web Support : 24	S: Standard		16.64	3.33	19.97
Administration - Parish Council	Software & Web Support : 24	S: Standard		199.10	39.82	238.92
Add Row				329.68	63.88	393.56
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