

Barclay Card Payment

September paid in October

Credit Card Purchases	
Smarty Mobile	£6.00
A3 Paper	£44.95
A3 Paper storage box	£14.28
Sellotape	£12.43
Scissors	£7.64
Adobe	£19.97
Scribe - Allotments	£111.60
Micosoft Software	£238.92
Kids Garden Tools	£56.96
	£512.75
A3 paper refund	£49.90
	£462.85

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 ▾	Software & Web Support : 24 x ▾	S: Standard x ▾		199.10 x	39.82 x	238.92
Administration - Parish Council x ▾	Equipment & Furniture : 19 x ▾	S: Standard x ▾		47.47 x	9.49 x	56.96
Administration - Parish Council x ▾	Software & Web Support : 24 x ▾	S: Standard x ▾		93.00 x	18.60 x	111.60
Administration - Parish Council x ▾	Software & Web Support : 24 x ▾	S: Standard x ▾		16.64 x	3.33 x	19.97
Administration - Parish Council x ▾	Equipment & Furniture : 19 x ▾	S: Standard x ▾		10.36 x	2.07 x	12.43
Administration - Parish Council x ▾	Equipment & Furniture : 19 x ▾	S: Standard x ▾		6.37 x	1.27 x	7.64
Administration - Parish Council x ▾	Equipment & Furniture : 19 x ▾	S: Standard x ▾		11.90 x	2.38 x	14.28
Administration - Parish Council x ▾	Printing & Stationery : 20 x ▾	S: Standard x ▾		37.46 x	7.49 x	44.95
Administration - Parish Council x ▾	Printing & Stationery : 20 x ▾	Z: Zero x ▾		-49.90 x	0.00 x	-49.90
<div> <div>Add Row</div> <div>Copy Row</div> </div>				378.40	84.45	462.85