Barclay Card Payment

October paid in November

	A	B
	Credit Card Purchases	
	Office chair	172.89
	Smarty Mobile	£6.00
	Tape measure	£21.99
	USB hub	£8.48
	Robins DIY - Paint Memorial Soldiers	£22.00
	Paper shredder	£76.49
	Adobe	£19.97
	Scribe - Allotments	£14.40
0	Micosoft Software	£238.92
1	SLCC- training	£36.00
2	A4 Paper	£25.07
3	Post Office	£53.35
4		**£695.56**
5		
6	Tape measure refund	21.99
7		£673.57
8		

Cost Centre*	Cost Code*	VAT Type*	S.137	Net*	VAT*	Total*
Administration - Parish Council	Equipment & Furniture : 19	S: Standard		144.07	28.82	172.89
Administration - Parish Council	Phone Charges & Broadband : 22	Z: Zero		6.00	0.00	6.00
Administration - Parish Council	Equipment & Furniture : 19	S: Standard		18.32	3.67	21.99
Land & Property - Parish Council	Allotment : 131	S: Standard		7.07	1.41	8.48
Land & Property - Parish Council	Street furniture benches : 126	S: Standard		18.33	3.67	22.00
Administration - Parish Council	Equipment & Furniture : 19	S: Standard		63.74	12.75	76.49
Administration - Parish Council	Member Training and Development : 81	S: Standard		12.00	2.40	14.40
Land & Property - Parish Council	Allotment : 131	S: Standard		-18.32	-3.67	-21.99
Administration - Parish Council	Software & Web Support : 24	S: Standard		16.64	3.33	19.97
Administration - Parish Council	Member Training and Development : 81	S: Standard		30.00	6.00	36.00
Land & Property - Parish Council	Allotment : 131	Z: Zero		53.35	0.00	53.35
Administration - Parish Council	Software & Web Support : 24	S: Standard		199.10	39.82	238.92
Administration - Parish Council	Printing & Stationery : 20	S: Standard		20.89	4.18	25.07
				571.19	102.38	673.57

Add Row **Copy Row**