

March paid in April		
Credit Card Purchases		
Allotment locks	£85.98	
Smarty Mobile	£6.00	
Petrol for strimmer	£7.23	
Printing	£28.99	
Postage -stamps	£117.40	
Micosoft Software	£234.30	
	£479.90	

Cost Centre*	Cost Code*	VAT Type*	S.137
Land & Property - Parish Council × ▾	Allotment : 131 × ▾	Z: Zero × ▾	

Net*	VAT*	Total*	
85.98 ×	0.00 ×	85.98 ×	 

Cost Centre	Cost Code	VAT Type	S.137
Administration - Parish Council × ▾	Phone Charges & Broadband : 22 × ▾	Z: Zero × ▾	

Net	VAT	Total	
6.00 ×	0.00 ×	6.00 ×	 

Cost Centre	Cost Code	VAT Type	S.137
Land & Property - Parish Council × ▾	Minor Works : 42 × ▾	S: Standard × ▾	

Net	VAT	Total	
6.02 ×	1.21 ×	7.23 ×	 

Cost Centre	Cost Code	VAT Type	S.137
Administration - Parish Council × ▾	Printing & Stationery : 20 × ▾	S: Standard × ▾	

Net	VAT	Total	
24.16 ×	4.83 ×	28.99 ×	 

Cost Centre

Cost Code

VAT Type

S.137

Administration - Parish Council × ▾

Postage : 21 × ▾

E: Exempt × ▾

Net

VAT

Total

117.40 ×

0.00 ×

117.40 ×

+

✖

Cost Centre

Cost Code

VAT Type

S.137

Administration - Parish Council × ▾

Software & Web Support : 24 × ▾

S: Standard × ▾

Net

VAT

Total

195.25 ×

39.05 ×

234.30 ×

+

✖

Add Row

Copy Row

434.81

45.09

479.90