

April paid in May		
Credit Card Purchases		
Smarty Mobile	£6.00	
Amazon boxes	£39.99	
Amazon boxes	£39.99	
Amazon boxes	£39.99	
HP Instand Ink	£28.99	
Training trustees	£95.00	
Training Fundraising	£95.00	
Training Charitable trusts	£138.60	
Microsoft Software	£234.30	
	£717.86	

Payment Details

Cost Centre*	Cost Code*	VAT Type*	S.137
Administration - Parish Council × ▾	Equipment & Furniture : 19 × ▾	S: Standard × ▾	

Net*	VAT*	Total*	
33.32 ×	6.67 ×	39.99 ×	⊕ 🗑

Cost Centre	Cost Code	VAT Type	S.137
Administration - Parish Council × ▾	Equipment & Furniture : 19 × ▾	S: Standard × ▾	

Net	VAT	Total	
33.32 ×	6.67 ×	39.99 ×	⊕ 🗑

Cost Centre	Cost Code	VAT Type	S.137
Administration - Parish Council × ▾	Equipment & Furniture : 19 × ▾	S: Standard × ▾	

Net	VAT	Total	
33.32 ×	6.67 ×	39.99 ×	⊕ 🗑

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

Cost Centre	Cost Code	VAT Type	S.137
Administration - Parish Council x ▾	Member Training and Development : 81 x ▾	Z: Zero x ▾	

Net	VAT	Total	
95.00 x	0.00 x	95.00 x	 

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

Net	VAT	Total	
24.16 x	4.83 x	28.99 x	 

Cost Centre	Cost Code	VAT Type	S.137
Administration - Parish Council x ▾	Member Training and Development : 81 x ▾	Z: Zero x ▾	

Net	VAT	Total	
95.00 x	0.00 x	95.00 x	 

Cost Centre	Cost Code	VAT Type	S.137
Administration - Parish Council x ▾	Member Training and Development : 81 x ▾	S: Standard x ▾	

Net	VAT	Total	
115.50 x	23.10 x	138.60 x	 

Cost Centre	Cost Code	VAT Type	S.137
Administration - Parish Council x ▾	Software & Web Support : 24 x ▾	S: Standard x ▾	

Net	VAT	Total	
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Cost Centre

Administration - Parish Council

×

▼

Cost Code

Software & Web Support : 24

×

▼

VAT Type

S: Standard

×

▼

S.137

Net

195.25

×

VAT

39.05

×

Total

234.30

×

+

✖

Add Row

Copy Row

630.87

86.99

717.86

Payment Details

Cost Centre*	Cost Code*	VAT Type*	S.137
Administration - Parish Council x ▾	Equipment & Furniture : 19 x ▾	S: Standard x ▾	

Net*	VAT*	Total*	
33.32 x	6.67 x	39.99 x	 

Cost Centre	Cost Code	VAT Type	S.137
Administration - Parish Council x ▾	Equipment & Furniture : 19 x ▾	S: Standard x ▾	

Net	VAT	Total	
33.32 x	6.67 x	39.99 x	 

Cost Centre	Cost Code	VAT Type	S.137
Administration - Parish Council x ▾	Equipment & Furniture : 19 x ▾	S: Standard x ▾	

Net	VAT	Total	
33.32 x	6.67 x	39.99 x	 

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

Net	VAT	Total	
6.00 x	0.00 x	6.00 x	 

Cost Centre	Cost Code	VAT Type	S.137
Administration - Parish Council x ▾	Member Training and Development : 81 x ▾	Z: Zero x ▾	

Net	VAT	Total	
95.00 x	0.00 x	95.00 x	 

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

Net	VAT	Total	
24.16 x	4.83 x	28.99 x	 

