

May paid in June		
Credit Card Purchases		
Smarty Mobile	£6.00	
Lamnating Pouches ex thick	£15.95	
Photo Paper	£10.77	
Laminating Pouches standard	£7.19	
HP Instand Ink	£28.99	
A3 Laminator	£67.96	
	£67.96	RETURNED
A3 Laminator	£94.03	
SLCC Chariable Trust training	£210.60	
Microsoft Software	£17.39	
Various heavy duty staples	£7.42	
Recorded delivery	£9.95	
Microsoft Software	£234.30	
	£642.59	

Payment Details

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	
Administration - Parish Council x ▾	Printing & Stationery : 20 x ▾	S: Standard x ▾	

Net	VAT	Total	
13.29 x	2.66 x	15.95 x	 

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

Net	VAT	Total	
8.97 x	1.80 x	10.77 x	 

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

Net	VAT	Total	
5.99 x	1.20 x	7.19 x	 

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

Net	VAT	Total	
56.63 x	11.33 x	67.96 x	 

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

Net	VAT	Total	
-56.63 x	-11.33 x	-67.96 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	
175.50 x	35.10 x	210.60 x	 

Cost Centre

Administration - Parish Council

Cost Code

Equipment & Furniture : 19

VAT Type

S: Standard

S.137

Net

78.36

VAT

15.67

Total

94.03

Cost Centre

Administration - Parish Council

Cost Code

Equipment & Furniture : 19

VAT Type

S: Standard

S.137

Net

6.18

VAT

1.24

Total

7.42

Cost Centre

Administration - Parish Council

Cost Code

Postage : 21

VAT Type

Z: Zero

S.137

Net

9.95

VAT

0.00

Total

9.95

Cost Centre

Administration - Parish Council

Cost Code

Printing & Stationery : 20

VAT Type

S: Standard

S.137

Net

24.16

VAT

4.83

Total

28.99

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

Cost Centre

Administration - Parish Council

Cost Code

Software & Web Support : 24

VAT Type

S: Standard

S.137

Net

14.49

VAT

2.90

Total

17.39

Add Row

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538.14

104.45

642.59