July paid August	
Credit Card Purchases	
Smarty Mobile	£6.00
HP Instand Ink	£28.99
Amzon	£7.11
Amazon	£17.87
Amazon	£8.92
Robins DIY	£49.50
Micosoft Software	£17.39
Micosoft Software	£234.30
	£370.08

Cost Centre* | Cost Code* | VAT Type*

Administration - Parish Council × | Phone Charges & Broadband : 22 × | Z: Zero

Net* | VAT* | Total*

6.00 × | 0.00 × | 6.00 ×

Cost Centre | Cost Code | VAT Type

Administration - Parish Council × | Equipment & Furniture : 19 × | S: Standard

Net | VAT | Total

5.92 × | 1.19 × | 7.11 ×

Cost Centre | Cost Code | VAT Type

Administration - Parish Council × | Printing & Stationery : 20 × | S: Standard

Net | VAT | Total

14.89 × | 2.98 × | 17.87 ×

Cost Centre	Cost Code	VAT Type	Net	VAT	Total
Land & Property - Parish Council	Grounds Maintenance : 47	S: Standard	41.25	8.25	49.50
Administration - Parish Council	Printing & Stationery : 20	S: Standard	7.43	1.49	8.92
Administration - Parish Council	Software & Web Support : 24	S: Standard	14.49	2.90	17.39
Administration - Parish Council	Software & Web Support : 24	S: Standard	195.25	39.05	234.30
Administration - Parish Council	Printing & Stationery : 20	S: Standard	24.16	4.83	28.99

Add Row Copy Row

309.39	60.69	370.08

Cost Centre

Land & Property - Parish Council

Cost Code

Grounds Maintenance : 47

Net

41.25

VAT

8.25

T

Cost Centre

Administration - Parish Council

Cost Code

Printing & Stationery : 20

Net

7.43

VAT

1.49

T

Cost Centre

Administration - Parish Council

Cost Code

Software & Web Support : 24

Net

14.49

VAT

2.90

T