Sept paid Oct 26		
Credit Card Purchases		
Smarty Mobile	£6.00	
HP Instand Ink	£28.99	
Amzon	£7.99	
Amazon	£12.44	
Amazon	£6.90	
Amazon	£14.99	Returned
Amazon	-£14.99	
Flights subsistence	£343.07	
Micosoft Software	£17.39	
Micosoft Software	£234.30	
	£657.08	

Cost Centre*	Cost Code*	VAT Type*
Administration - Parish Council	Telephone : 136	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
6.66	1.33	7.99

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

Net	VAT	Total
10.37	2.07	12.44

Cost Centre	Cost Code	VAT Type	Net	VAT	Total
Administration - Parish Council	Equipment & Furniture : 19	S: Standard	12.49	2.50	14.99
Administration - Parish Council	Equipment & Furniture : 19	S: Standard	-12.49	-2.50	-14.99
Community Initiatives	Community Engagement : 88	S: Standard	5.75	1.15	6.90
Administration - Parish Council	Subsistence (Travel members) : 117	Z: Zero	343.07	0.00	343.07
Administration - Parish Council	Software & Web Support : 24	S: Standard	195.25	39.05	234.30
Administration - Parish Council	Software & Web Support : 24	S: Standard	14.49	2.90	17.39

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

Net	VAT	Total
24.16	4.83	28.99

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605.75	51.33	657.08