

Cam Parish Council

Listing of Payments over £500 in each Code for All Cost Centres (Between 01/05/2011 to 31/05/2011)

Cost Centre Community Improvement

Code 7 Neighbourhood Wardens

Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Tota
	28 11/05/2011		Co-op High Int	1008	Neighbourhood warden Support	SDC	O	2,000.00	0.00	2,000.00
Subtotal for Code: Neighbourhood Wardens								£2,000.00	£0.00	£2,000.00
Subtotal for Cost Centre: Community Improvement								2,000.00	0.00	2,000.00

Cost Centre Resource Centre Development

Code 36 Professional Fees

Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Tota
	18 11/05/2011		Co-op High Int	1002	Legal fees	WSP Solicitors	S	1,505.00	300.00	1,805.00
Subtotal for Code: Professional Fees								£1,505.00	£300.00	£1,805.00
Subtotal for Cost Centre: Resource Centre								1,505.00	300.00	1,805.00

Cost Centre Staff Costs

Code 53 Salaries/wages

Vchr.	Date	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Tota
Subtotal for Cost Centre: Staff Costs								3,974.89	0.00	3,974.89
TOTALS								£7,479.89	£300.00	£7,779.89

