

**Cam Parish Council
PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
136	SVP Service Level	19/07/2018		Unity		Rackleaze maintenance	Stroud Valleys Project	O	1,300.00	0.00	1,300.00
149	Grounds Maintenance	19/07/2018		Unity		Grass Cutting	H G Workman & Son	S	710.34	142.07	852.41
151	Handyman Contract	19/07/2018		Unity		Handyman Contract	A Trotman	S	693.33	138.67	832.00
155	Pension contributions	27/07/2018		Unity		Pension Contributions	GLos LGPS	O	1,280.61	0.00	1,280.61
159	Salaries/wages	27/07/2018		Unity		wages	wages	O	4,003.99	0.00	4,003.99
							Total		7,988.27	280.74	8,269.01

