

**Cam Parish Council  
PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
64	Rates	02/05/2018		Unity		Business rates JF	SDC	E	460.80	0.00	460.80
68	Grounds Maintenance	18/05/2018		Unity		Grounds Maintenance	T W Hawkins & Son	S	710.34	142.07	852.41
70	Changing Rooms	23/05/2018		Unity		Sports pavilion	C e Bartlett & Son	O	2,500.00	0.00	2,500.00
76	Grants	23/05/2018		Unity		Grant payment	Dursley friday lunch	E	300.00	0.00	300.00
77	Grants	23/05/2018		Unity		Grant payment	GL11 Community Hub	E	700.00	0.00	700.00
78	Grants	23/05/2018		Unity		Grant payment	Cam youth &	E	500.00	0.00	500.00
79	Grants	23/05/2018		Unity		Grant payment	649 (Dursley)Sq n ATC	E	2,000.00	0.00	2,000.00
84	Pension contributions	24/05/2018		Unity		Pension Contributions	GLos LGPS	E	1,280.61	0.00	1,280.61
88	Salaries/wages	24/05/2018		Unity		wages	wages	E	2,066.95	0.00	4,000.79
90	Employer NI	28/05/2018		Unity		PaYE NI employer	HMRC	O	370.67	0.00	370.67
91	Salaries/wages	28/05/2018		Unity		PaYE NI	HMRC	E	381.60	0.00	381.60
92	Salaries/wages	28/05/2018		Unity		PaYE NI	HMRC	E	344.28	0.00	344.28
<b>Total</b>									<b>13,549.09</b>	<b>142.07</b>	<b>13,691.16</b>