

**Cam Parish Council  
PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
248	Salaries/wages	26/10/2018		Unity		salary	salary	O	3,802.70	0.00	3,802.70
249	Pension contributions	29/10/2018		Unity		Pension Contributions	GLos LGPS	O	1,248.02	0.00	1,248.02
250	Salaries/wages	29/10/2018		Unity		PaYE	HMRC	O	365.20	0.00	365.20
251	Salaries/wages	29/10/2018		Unity		PaYE	HMRC	O	314.04	0.00	314.04
252	Employer NI	29/10/2018		Unity		PaYE	HMRC	O	356.31	0.00	356.31
260	War memorials	29/10/2018		Unity		War memorials	Ohare stone	S	450.00	90.00	540.00
262	Grounds Maintenance	29/10/2018		Unity		Grass Cutting	T W Hawkins & Son	S	1,060.34	212.07	1,272.41
264	Advertising &	29/10/2018		Unity		VAcancy advert	SLCC Enterprises Ltd	S	275.00	55.00	330.00
266	Landscaping, tree	29/10/2018		Unity		Tree felling	Tree management	S	780.00	156.00	936.00
267	SVP Service Level	29/10/2018		Unity		SVP Rackleaze	Stroud Valleys Project	O	1,855.00	0.00	1,855.00
276	Play Areas & Equipment	29/10/2018		Unity		Playground Maintenace	Greenfields Garden Services Ltd	S	484.00	96.80	580.80
<b>Total</b>									<b>10,990.61</b>	<b>609.87</b>	<b>11,600.48</b>

