

# Cam Parish Council

3 April 2024 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Rates	01/04/2024		Unity		Business rates JF	Stroud District Council	Z	400.00		400.00
2	Photocopying	01/04/2024		Unity		Photocopier/printer	tower leasing	S	144.99	29.00	173.99
3	Handyman Contract	04/04/2024		Unity		Handyman Contract	D r Howse	S	1,580.00	316.00	1,896.00
4	Equipment & IT Support	04/04/2024		Unity		IT support	Direct IT Services Ltd	S	306.02	61.20	367.22
								<b>Total</b>	<b>2,431.01</b>	<b>406.20</b>	<b>2,837.21</b>