

Cam Parish Council

15 April 2024 (2024-2025)

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
17	Community Events	15/04/2024		Unity		Clifton Community Award	Classy Glass & Awards	S	121.50	24.30	145.80
10	Repairs/Renewals	15/04/2024		Unity		Sports pavilion expenditure	Locksmith Gloucester	S	167.50	33.50	201.00
13	Cleaning/Sundries	15/04/2024		Unity		office supplies	Proactive Business Supplies	S	18.95	3.79	22.74
14	War memorials	15/04/2024		Unity		Beacon	21CC Group	S	235.00	47.00	282.00
15	War memorials	15/04/2024		Unity		War memorials	Royal British Legion	S	1,300.00	260.00	1,560.00
16	Expenses	15/04/2024		Unity		Expenses	Johanna Edwards	E	41.37		41.37
12	Training/Conferences	15/04/2024		Unity		training	GAPTC	E	390.00		390.00
18	Website	15/04/2024		Unity		Website hosting	Cuttlefish	S	400.00	80.00	480.00
Total									2,674.32	448.59	3,122.91