

Cam Parish Council

15 April 2024 (2023-2024)

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
401 professional fees	30/11/2023		Unity		PaYroll support	Kingscote Dix	S	81.00	16.20	97.20
							Total	81.00	16.20	97.20