

Cam Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-04-2023 and 22-11-2023)

Cost Centre Community Improvement

Code Number 74 Community Grants

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
61	07/06/2023			Unity		Grant payment	cam youth and community centre	E	4,000.00		4,000.00
62	07/06/2023			Unity		Grant payment	Dursley & District Community Associa	E	2,000.00		2,000.00
63	07/06/2023			Unity		Grant payment	Citizens Advice Bureau	E	1,403.00		1,403.00
236	02/11/2023			Unity		Grant	GL11 Community project	E	1,797.00		1,797.00
237	02/11/2023			Unity		Grant	Parkinsons uk	E	300.00		300.00
238	02/11/2023			Unity		Grant	Dursley Open Door	E	500.00		500.00
Subtotal for Code: Community Grants									£10,000.00		£10,000.00
Subtotal for Cost Centre: Community Improvement									10,000.00		10,000.00
TOTALS									£10,000.00		£10,000.00