

Cam Parish Council  
PAYMENTS LIST

23 February 2026 (2025-2026)

| Vouche | Code             | Date       | Minute | Bank  | Payment Ref. | Description   | Supplier                  | VAT Type | Net       | VAT | Total     |
|--------|------------------|------------|--------|-------|--------------|---------------|---------------------------|----------|-----------|-----|-----------|
| 21     | Community Grants | 16/04/2025 |        | Unity |              | Grant payment | GL11 Community project    | E        | 2,000.00  |     | 2,000.00  |
| 22     | Community Grants | 16/04/2025 |        | Unity |              | Grant payment | great western Air Ambulan | E        | 2,200.00  |     | 2,200.00  |
| 23     | Community Grants | 16/04/2025 |        | Unity |              | Grant payment | Quarry Chapel             | E        | 1,620.00  |     | 1,620.00  |
| 24     | Community Grants | 16/04/2025 |        | Unity |              | Grant payment | 1st Cam Scouts            | E        | 965.00    |     | 965.00    |
| 25     | Community Grants | 16/04/2025 |        | Unity |              | Grant payment | Parent & Carer Alliance   | E        | 1,744.00  |     | 1,744.00  |
| 26     | Community Grants | 16/04/2025 |        | Unity |              | Grant payment | Funbusters                | E        | 244.41    |     | 244.41    |
| 251    | Community Grants | 10/11/2025 |        | Unity |              | Grant payment | Cam Methodists Church     | E        | 600.00    |     | 600.00    |
| 252    | Community Grants | 10/11/2025 |        | Unity |              | Grant payment | Transition Cam & Dursley  | E        | 560.00    |     | 560.00    |
| 253    | Community Grants | 10/11/2025 |        | Unity |              | Grant payment | Hopton School House       | E        | 300.00    |     | 300.00    |
| 254    | Community Grants | 10/11/2025 |        | Unity |              | Grant payment | Hopton School House       | E        | 600.00    |     | 600.00    |
| 307    | Community Grants | 18/12/2025 |        | Unity |              | donation      | Gloucestershire Young Car | E        | 200.00    |     | 200.00    |
| Total  |                  |            |        |       |              |               |                           |          | 11,033.41 |     | 11,033.41 |