

Cam Parish Council
PAYMENTS LIST

Voucher	Code	Date	Description	Supplier	Total
52	Changing Rooms	06/06/2019	Electricity changing room	SSE	299 35
53	Premises Improvement	06/06/2019	Plumbing work office	Elite heating	480 00
54	Stationery	06/06/2019	Recycling	Elite paper solutions	19 22
55	Advertising & Publicity	06/06/2019	Whats On Ad	Vale Vision	32 00
56	Allotments	06/06/2019	Water westend	Waterplus	81 47
57	Allotments	06/06/2019	Water Charges Upthorpe	Waterplus	0 15
58	Alarm Maintenance	06/06/2019	Alarm service	EKE Security Ltd	276 00
59	Training/Conferences	06/06/2019	Training fee	SLCC Enterprises Ltd	36 00
60	professional fees	06/06/2019	Payroll contract	Makinson & Co	32 40
72	Health & Safety	03/06/2019	Health & Safety	Outsource Safety	196 80
73	Social Development Fund	06/06/2019	Youth Service Funding	The Door Youth Project	4 166 67
81	Photocopying	28/06/2019	Photocopier/printer	XBM	41 53
88	Chair's Allowance	17/06/2019	Presentation gift	Classy Glass & Awards	26 99
89	Premises Improvement	17/06/2019	Artwork meeting room	Bonusprint	53 48
100	Bank Services	17/06/2019	Bank services	Lloyds Bank	3 00
101	Bank Services	30/06/2019	Bank services	Unity Trust Bank	36 75
102	Phone/Broadband	25/06/2019	Phone & broadband	TalkTalk Business	68 34
103	Power	25/06/2019	Gas Office	SSE	288 91
104	Power	24/06/2019	Electricity Office	SSE	219 30
105	hmrc	28/06/2019		HMRC	1 535 29