Cam Parish Council
PAYMENTS LIST

Voucher	Code	Date	Description	Supplier	VAT Type	Total
162	Play Areas & Equipmer	04/09/2019	Cleaning materials	Stax		39 74
163	Audit	04/09/2019	Audit fee	Pkf littlejohn		960 00
164	Changing Rooms	04/09/2019	Sports pavilion expenditur	Formation Flooring		2 101 92
165	Play Areas & Equipmer	04/09/2019	Playground Inspections	Greenfields Garden Servi		114 00
166	Handyman Contract	04/09/2019	Handyman Contract	D r Howse		401 40
167	Grounds Maintenance	04/09/2019	Grounds Maintenance	D r Howse		2 040 00
168	Street Furniture	04/09/2019	Bench installation	D r Howse		342 00
169	Grounds Maintenance	04/09/2019	Handyman Contract	D r Howse		2 040 00
170	Handyman Contract	04/09/2019	Handyman Contract	D r Howse		477 00
171	Postage	04/09/2019	Postage			3 66
172	Landscaping, tree man	04/09/2019	blooming cam			8 25
173	Cleaner	04/09/2019	Cleaner wages	Core facilities		176 80
174	Equipment & IT Suppo	04/09/2019	IT contract	MSP Group		144 12
175	Health & Safety	04/09/2019	Health & Safety	Outsource Safety		196 80
182	Social Development Fu	05/09/2019	Youth Service Funding	The Door Youth Project		4 291 67
183	Refreshments	02/09/2019	Refreshments	Tesco		4 58
184	Bank Services	02/09/2019	Bank services	Unity		3 00
190	HMRC	26/09/2019		HMRC		1 518 29
193	Phone/Broadband	26/09/2019	Phone & broadband	TalkTalk Business		97 32
194	Photocopying	30/09/2019	Photocopier/printer	XBM		41 37
195	Bank Services	30/09/2019	Bank services	Unity		34 65

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