

Cam Parish Council

01 September 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
36	Room Hire	15/07/2026		Unity		Room Hire	Palette club	S	62.50	12.50	75.00
37	Room Hire	20/07/2026		Unity		Room Hire	Labour party	S	30.83	6.17	37.00
38	Community Grants	30/07/2026		Unity		Cam Otter Trail	Clutterbuck	E	50.00		50.00
39	Training/Conferences	29/07/2026		Unity		Refund	GALC	E	34.00		34.00
40	Room Hire	07/07/2026		Unity		Room Hire	Parent & Carer Alliance	S	45.00	9.00	54.00
41	Allotments	08/07/2026		Unity		Allotment Rent	Various	E	17.50		17.50
42	Miscellaneous Income - VAT re	07/07/2026		Unity		HMRC VAT Return	HMRC	E	2,701.26		2,701.26
43	CIL (Community Infastructure I	27/08/2026		Unity		CIL Payment	Stroud District Council	E	3,500.00		3,500.00
44	Community Grants	18/08/2026		Unity		Cam Otter Trail	A Cut Above The Rest	E	25.00		25.00
45	Room Hire	14/08/2026		Unity		Room Hire	Healthy Lifestyles	S	25.00	5.00	30.00
46	Room Hire	12/08/2026		Unity		Room Hire	Palette club	S	104.17	20.83	125.00
47	Room Hire	26/08/2026		Unity		Room Hire	Labour party	S	30.83	6.17	37.00
Total									6,626.09	59.67	6,685.76