

## Cameley Parish Council Payments March 2018

PCM	Date cheque signed	Cheque No	To whom paid	Details	Invoice No	Net	VAT	Gross	Monthly Gross Total
12	14/03/2018	2470, 2471, 2472	<u>Staff</u>	Wages February	N/A	£1,711.36		£1,711.36	
12	14/03/2018	2473	<u>Jon Sebright</u>	Expense Claim Jon S - Village Hall sundries	N/A	£78.22	£12.50	£90.72	
12	14/03/2018	2474	<u>Jenny Howell</u>	Expense Claim Jenny H - Printer ink	N/A	£34.98		£34.98	
12	14/03/2018	2475	<u>Avon Local Councils Association</u>	NALC & ALCA subscriptions for 2018/19	Sinv 020/18-1	£240.61		£240.61	
12	14/03/2018	2476	<u>Aegis Fire Extinguisher Services</u>	Fire Extinguisher service and parts	281298	£75.98	£15.20	£91.18	
12	14/03/2018	2477	<u>Hallmaster</u>	Annual fee for Village Hall booking & invoice system	HM-103	£180.00		£180.00	
12	14/03/2018	2478	<u>James Merrifield</u>	Cleaning of the Village Hall	07.03.2018	£180.00		£180.00	
12	14/03/2018	N/A	<u>Curo</u>	Garage	N/A	£40.87	£8.18	£49.05	
12	14/03/2018	N/A	<u>Water2 Business</u>	Utilities - inc from £5 to £25 per month - Village Hall	N/A	£25.00		£25.00	
12	14/03/2018	N/A	<u>EDF Energy</u>	Regular payment - Sports Pavilion	N/A	£14.29	£0.71	£15.00	
12	14/03/2018	N/A	<u>EDF Energy</u>	Regular payment - Village Hall	N/A	£101.90	£5.10	£107.00	£2,724.90























































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































