

Cameley Parish Council Payments May 2017

PCM	Date cheque signed	Cheque No	To whom paid	Details	Invoice No	Net	VAT	Gross	Monthly Gross Total
2	10/05/2017	2380 / 2381 / 2382		Wages April		1221.94		1221.94	
2	10/05/2017	2383	<u>Village Operative Expense Claim</u>	Work Boots	N/A	16.00		16.00	
2	10/05/2017	2384	<u>SLCC Enterprises</u>	CPD CiLCA 4 day course (50%)	122661	125.00	25.00	150.00	
2	10/05/2017	2385	<u>LightATouch (P)</u>	Invoice for Feb 17 - March 17	170425a	60.83		60.83	
2	10/05/2017	2386	<u>Came and Company</u>	Insurance Renewal	2176822	1670.32		1670.32	
2	10/05/2017	2387	<u>Primrose Garden Maintenance Ltd</u>	Grass cutting	2668	102.00	20.40	122.40	4,398.54
2	10/05/2017	2388	<u>Temple Cloud In Bloom</u>	Grant application	Grant application	1000.00		1000.00	
2	10/05/2017	2389	<u>Bristol Pest Control</u>	Inspection of nest below noticeboard	TBC	70.00	14.00	84.00	
2	10/05/2017	N/A	<u>Curo</u>	Garage	604886800	40.87	8.18	49.05	
2	10/05/2017	N/A	<u>Water2 Business</u>	Regular payment	1169766401	5.00		5.00	
2	01/05/2017	N/A	<u>EDF Energy</u>	Regular payment	671085443420	18.10	0.90	19.00	

