

Cameley Parish Council Payments May 2018

PCM	Date approved	Cheque No	To whom paid	Details	Invoice No	Net	VAT	Gross	Monthly Gross Total
2	09/05/2018	2490	Mr Andy Chick	Wages April 2018	N/A	500.13		500.13	
2	09/05/2018	2491	Mrs Jenny Howell	Wages April 2018	N/A	709.15		709.15	
2	09/05/2018	2492	Mr Kelvin Parfitt	Wages April 2018	N/A	112.40		112.40	
2	09/05/2018	Various	Various	Wages April 2018	N/A	1,321.68		1,321.68	
2	09/05/2018	2493	Deadline Accounting	Payroll	INV-102701	54.00	10.80	64.80	
2	09/05/2018	2494	Cervus Electrical Services	Installation of defibrillator cabinet	PO009	80.00	16.00	96.00	
2	09/05/2018	2495	Anthony Hooper	Expense Claim		51.96	10.39	62.35	
2	09/05/2018	2496	Jenny Howell - petty cash	restore Petty Cash balance		19.38		19.38	
2	09/05/2018	2497	Primrose Garden Maintenance	Grass Cutting	3549	102	20.4	122.4	4,765.08
2	09/05/2018	2498	SLCC	Membership renewal 31/05/2018 for 12 months	N/A	100		100	
2	09/05/2018	2499	Stackhouse Poland Ltd (Came and Company)	Mower Insurance - MS Amlin	31574069	168		168	
2	09/05/2018	2500	Stackhouse Poland Ltd (Came and Company)	Parish Council Insurance 3 YEAR LTA INSPIRE		2614.21		2614.21	
2	09/05/2018	Reg payment	Curo	Garage Hire	604886800	41.87	8.39	50.26	
2	09/05/2018	Reg payment	Water2Business	Utilities - Sports Pavilion and Village Hall combined	1169766401	25.00		25.00	
2	09/05/2018	Reg payment	EDF Energy	Utilities - Sports Pavilion	671085443420	13.33	0.67	14.00	
2	09/05/2018	Reg payment	EDF Energy	Utilities - Village Hall	671102889921	101.90	5.10	107.00	
BURDGET APP									
2	09/05/2018	09/05/2018	Tom Hemmings	Payment for CCTV system	Various Invoices	739.67	147.94	887.61	948.59
BURDGET APP									
2	09/05/2018	09/05/2019	Tom Hemmings	Power Supply for CCTV system unit	AEU-INV-GB-2018	50.82	10.16	60.98	