

Cameley Parish Council Payments November 2017

PCM	Date cheque signed	Cheque No	To whom paid	Details	Invoice No	Net	VAT	Gross	Monthly Gross Total
	8 08/11/2017	2439, 2440, 2	Staff	Wages	N/A	£1,262.47	£0.00	£1,262.47	
	8 08/11/2017	2442	Mrs Jenny Howell	Expense Claim & Petty					
	8 08/11/2017	2443	Mr Kelvin Parfitt	Cash reimbursement	N/A	£52.63	£6.53	£59.16	
	8 08/11/2017	2444	Primrose Garden Maintenance Ltd	Expense Claim	N/A	£38.28	£7.67	£45.95	
	8 08/11/2017	2444	Primrose Garden Maintenance Ltd	Grass cutting	3282	£51.00	£10.20	£61.20	1,516.83
	8 08/11/2017	2445	Somerset Playing Fields' Association	Membership Renewal		£15.00		£15.00	
	8 08/11/2017	N/A	Curo	Garage	604886800	£40.87	£8.18	£49.05	
	8 08/11/2017	N/A	Water2 Business	Regular payment	1169766401	£5.00		£5.00	
	8 08/11/2017	N/A	EDF Energy	Regular payment	671085443420	£18.10	£0.90	£19.00	