

CARDINHAM PARISH COUNCIL

Accounts presented for payment June 2017

Cheque No.	Payee	Details	Amount			
		Balance in Bank Account	12680.41			
	Receipts:					
		VAT Claim	1135.00			
		Burial Fees	400.00			
	Payments:					
927	Lanhydrock Garden Services Ltd	April cut of Cemetery, Churchyard, Village Hall and Verges	313.20	contract	Expenses	
928	Lanhydrock Garden Services Ltd	May cut of Cemetery, Churchyard, Village Hall and Verges	313.20	contract	stamps (incl stamps for R Rowe)	11.70
929	Printbridge	Cardinham Leaflets - letters and Red Card	162.50	quote/estimate	ink	12.50
930	J Wilson	Clerk's May wages £228, Expenses £45.95	273.95	contract	paper and envelopes	1.88
931	HMRC	Tax on May wages	57.00	contract	tech support May and June	14.17
932	Cardinham Parish Hall	Annual Parish Meeting	16.00	contract	Vat on above	5.70
933	Mrs R Rowe	Burial Fees	20.00	contract		45.95
		Payments for June	1155.85			
		Balance	13059.56			