

CARDINHAM PARISH COUNCIL

Accounts presented for payment June 2020

Cheque No.	Payee	Details	Amount						
		Balance in Bank Account	28006.70						
	Receipts:								
	Payments:								
				<u>Expenses</u>	<u>Net</u>	<u>Vat</u>	<u>Gross</u>		
1102	CALC	Annual Membership incl vat of £29.60	313.00		9.12	-	9.12		
1103	Lanhydrock Garden Services	Grass cutting incl vat of £104.40	626.40		4.13	0.83	4.95		
1104	HMRC	Tax on Clerk's wages for May	87.00		9.17	1.83	11.00		
1105	J Wilson	Clerk's May wages £348.00 and expenses £25.07 incl £2.66 vat	373.07		-	-	-		
1106	Mr J R Smale	Rame refuse - emptying cemetery bin (incl £8 vat)	48.00						
					22.41	2.66	25.07		
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		Payments for June	1447.47						
		Balance	26559.23						