

CARDINHAM PARISH COUNCIL

Accounts presented for payment December 2021

Cheque No.	Payee	Details	Amount						
		Balance in Bank Account	25,408.25						
	Receipts:								
	Payments:								
1192	Lanhydrock Garden Services Ltd	Inv 2275 Grass cutting incl vat of £52.20	313.20			Expenses	Net	Vat	Gross
1193	HMRC	Tax on Clerk's wages for November	87.60			stamps	-	-	-
1194	J Wilson	Clerk's Nov wages £ 350.40 and expenses £34.54 incl £5.76 vat	384.94			Paper / stationery/ drawing pins	5.54	1.11	6.65
						Ink	11.25	2.25	13.50
						30th Nov 2021 payment for Zoom	11.99	2.40	14.39
							28.78	5.76	34.54
		Payments for December	785.74						
		Balance	24,622.51						