CARDINHAM PARISH COUNCIL

Accounts presented for payment May 2022

Cheque No.	Payee	Details	Amount
		Balance in Bank Account	**21,853.02**
	Receipts:		
	04/04/2022	Funeral Fees	500.00
	11/04/2022	Precept	5,000.00
	11/04/2022	Support Grant	34.08
	Payments:		
1219	Lanhydrock Garden Services	Grasscutting inv 2487 incl vat of £112.40	674.40
1220	CALC	Training costs Incl £20 vat	120.00
1221	HMRC	Tax on Clerk's wages for April	87.00
1222	J Wilson	Clerk's wages £348.00 and Expenses £31.74 incl vat of £4.02	379.74
1223	P Claridge	Reimburse for Website costs	14.27
1224	Zurich	Insurance	413.29
1225	Aalgaard Renshaw	Internal Audit includes £25 vat	150.00
1226	Cardinham Parish Hall	Hire of Hall	162.00
		Payments for May	2,000.70
		Balance	**25,386.40**

Expenses	Net	Vat	Gross
stamps	7.60	-	7.60
Paper / stationery/ drawing pins	8.13	1.62	9.75
ink (-)	-	-	-
28th Feb 2022 payment for Zoom	11.99	2.40	14.39
	27.72	4.02	31.74