CARDINHAM PARISH COUNCIL

Accounts presented for payment June 2022

Cheque No.	Payee	Details	Amount
		Balance in Bank Account	**25,386.40**
	Receipts:		
	Payments:		
1227	HMRC	Tax on Clerk's wages for May	99.60
1228	J Wilson	Clerk's wages £__£398.40_____ and Expenses £_14.39____ incl vat of £_2.40____	412.79
1229	James Kittow Butcher & Grazier	Sausages and burgers for the Jubile beacon event	185.16
1230			
1231			
		Payments for June	697.55
		Balance	**24,688.85**

Expenses	Net	Vat	Gross
stamps			-
Paper / stationery/ drawing pins			-
ink (-)	-	-	-
30th May payment for zoom	11.99	2.40	14.39
	11.99	2.40	14.39