CARDINHAM PARISH COUNCIL

Accounts presented for payment July 2022

Cheque No.	Payee	Details	Amount
		Balance in Bank Account	**24,648.50**
	Receipts:		
	22/06/2022	Money for drinks from Jubilee event	10.50
			24,659.00
	Payments:		
1232	Lanhydrock Garden Services	Grasscutting inv 2586 incl vat of £112.40	674.40
1233	Rame refuse	Empty cemetery bin - incl £9.00 vat	54.00
1234	HMRC	Tax on Clerk's wages for June	76.20
1235	J Wilson	Clerk's wages £304.80 and Expenses £29.99 incl vat of £2.40	334.79
1236	Wadebridge Computers	New Laptop	625.00
		Payments for July	1,764.39
		Balance	**22,894.61**

Expenses	Net	Vat	Gross
stamps	7.60	-	7.60
Paper / stationery/ drawing pins	8.00	-	8.00
ink (-)	-	-	-
29th June 2022 payment for Zoom	11.99	2.40	14.39
	27.59	2.40	29.99