CARDINHAM PARISH COUNCIL

Accounts presented for payment November 2022

Cheque No.	Payee	Details	Amount
		Balance in Bank Account	**23,947.02**
	Receipts:		
	13/10/2022	CIL - Cornwall Council	157.07
		Balance at end of October	24,104.09
	Payments:		
1249	CALC	Training (invcl vat of £6.00)	36.00
1250	HMRC	Tax on Clerk's wages	78.80
1251	J Wilson	Clerk's wages £338.20 and Expenses £30.09	368.29
1252	Lanhydrock Garden Services	Grasscutting inv 2856 incl vat of £56.20	337.20
1253	R Rowe	Burial fees	20.00
1254	Cumbria Clock Co	Annual maintenance incl £33.00 vat	198.00
1255	ICO	Data protection fee renewal	40.00
1256	The Poppy Appeal	s137 Donation for the Wreath for Remembrance Sunday	20.00
1257	Cardinham Parish Hall	Hire of Hall May to Oct 2022	180.00
1258	C & G Tucker	Burials £80 and Footpath Maintenance £176	256.00
		Payments for November	1,534.29
		Balance	**22,569.80**

Expenses	Net	Vat	Gross
stamps	7.60	-	7.60
Paper / stationery/ drawing pins		-	-
ink (-)	18.74	3.75	22.49
	26.34	3.75	30.09