

CARDINHAM PARISH COUNCIL

Accounts presented for payment December 2022

Cheque No.	Payee	Details	Amount						
		Balance in Bank Account	22,569.80						
	Receipts:								
	28/11/2022	Burial fees received	795.00						
		Balance at end of November	23,364.80						
	Payments:								
					Expenses	Net	Vat	Gross	
1259	Lanhydrock Garden Services	Grasscutting inv 2902 incl vat of £56.20	337.20		stamps (i)ncludes pack for Rosemary	15.20	-	15.20	
1260	HMRC	Tax on Clerk's wages	89.20		Paper / stationery/ drawing pins		-	-	
1261	J Wilson	Clerk's wages £378.80 and Expenses 15.20	394.00		ink (-)				
1262	R Rowe	Burial Fees	20.00						
						15.20	-	15.20	
		Payments for December	840.40						
		Balance	22,524.40						