

CARDINHAM PARISH COUNCIL			
Accounts presented for payment August 2024			
Cheque No.	Payee	Details	Amount
		Balance in Bank Account	20,173.41
	Receipts:		
		Balance at end of July 2024	20,173.41
	Payments:		
1361	J Wilson	Clerk's wages £386.32 plus expenses £29.05	415.37
1362	HMRC	Tax on Monthly pay	96.60
1363	Lanhydrock Garden services	Grass cutting (incl vat of £67.98) inv 4237	407.88
1364	Choose Nature CIC	Donation (From Community Projects)	250.00
1365	LME Equine Therapeutic Centre	Donation (From Community Projects)	250.00
		Payments for August	1,419.85
		Balance	18,753.56