

CARDINHAM PARISH COUNCIL			
Accounts presented for payment October 2024			
Cheque No.	Payee	Details	Amount
		Balance in Bank Account	18,011.34
	Receipts:		
	Cornwall Council	Precept 2nd payment - 09/09/2024	5,000.00
		Balance at end of September 2024	23,011.34
	Payments:		
1369	J Wilson	Clerk's wages £386.32 plus expenses £109.07	495.39
1370	HMRC	Tax on Monthly pay	96.60
1371	Lanhydrock Garden services	Grass cutting (incl vat of £67.98) inv 4391	407.88
1372	The Information Commissioner	Annual Data Protection fee	40.00
1373	Julie/Greg	Chair's Honorarium	
1374	Cornwall Air Ambulance	Donation s137	
1375	Hugs Foundation	Donation (From Community Projects/Reserves)	
1376	C&G Tucker	Footpath Maintenance	672.00
		Payments for October	1,711.87
		Balance	21,299.47