

CARDINHAM PARISH COUNCIL			
Accounts presented for payment January 2025			
Cheque No.	Payee	Details	Amount
		Balance in Bank Account	18,927.52
	Receipts:		
		Balance at end of December 2024	18,927.52
	Payments:		
1384	J Wilson	Clerk's wages £386.32 plus expenses of £94.79	481.11
1385	HMRC	Tax on Monthly pay	96.60
1386	Duchy Defibrillators	Annual Monitoring Littledowns and Cardinham incl VAT of 82.00	492.00
1387	Cardinham Parish Hall	Hire of Hall 7£15 June to Dec incl	105.00
1388	J Wilson	Pay increase and back pay from April	160.03
1389	HMRC	Additional tax on above	40.00
1390	C&G Tucker	Burial £465.00. Footpath maintenance £48.00	513.00
		Payments for January	1,887.74
		Balance	17,039.78