

**CARDINHAM PARISH COUNCIL**

**Accounts presented for payment March 2019**

<b>Cheque No.</b>	<b>Payee</b>	<b>Details</b>	<b>Amount</b>						
		<b>Balance in Bank Account</b>	<b>14,360.33</b>						
	<b>Receipts:</b>								
	<b>Payments:</b>								
						<u>Expenses</u>	<u>Net</u>	<u>Vat</u>	<u>Gross</u>
1028	HMRC	Tax on Clerk's wages for February	79.80			stamps	-	-	-
1029	J Wilson	Clerk's February wages £319.20 and expenses £25.05 incl £4.03 vat	344.25			Milk (no vat)	0.80	-	0.80
1030	J Wilson	Reimburse for encapsulating map for Tourist Information Hub, incl £2.30 vat	13.80			paper, ink,	13.13	2.62	15.75
1031	J Smale	Collection of mixed waste and old bin from Cemetery, incl £12.00 vat	72.00			tech support mthly payt	7.09	1.41	8.50
1032	Cardinham Parish Hall	Hire of Hall	182.00						
1033	Lanhydrock Garden Services Ltd	Edge path and cut hedge as agreed, incl £66.00 vat	396.00				21.02	4.03	25.05
1034	Sowenna	£137 donation	100.00						
1035	Cornwall Air Ambulance	£137 donation	100.00						
1036	Cruse Bereavement Care Cornwa	£137 donation	100.00						
1037	Cornwall Hospice Care	£137 donation	100.00						
		<b>Payments for March</b>	<b>1,487.85</b>						
		<b>Balance</b>	<b>12,872.48</b>						