

**CARDINHAM PARISH COUNCIL**

**Accounts presented for payment March 2020**

Cheque No.	Payee	Details	Amount					
		<b>Balance in Bank Account</b>	<b>18999.07</b>					
	<b>Receipts:</b>							
	<b>Payments:</b>							
						<u>Expenses</u>	<u>Net</u>	
1093	HMRC	Tax on Clerk's wages for February	85.20			stamps	4.20	
1094	J Wilson	Clerk's Feb wages £340.80 and expenses £13.45 incl £1.54 vat	354.25			Document folders & envelopes (from	3.13	
1095	St Johns Ambulance	£137 donation				black ink	4.58	
1096	Cornwall Air Ambulance	£137 donation						
1097	Cruse Bereavement Care Cornwa	£137 donation						
1098	Tanyas Courage Trust	£137 donation						11.91
		<b>Payments for March</b>	<b>439.45</b>					
		<b>Balance</b>	<b>18559.62</b>					