CARDINHAM PARISH COUNCIL

Accounts presented for payment April 21

Cheque No.	Payee	Details	Amount
		Balance in Bank Account	**24,216.31**
	Receipts:		
	Payments:		
1149	HMRC	Tax on Clerk's wages for March	74.40
1150	J Wilson	Clerk's March wages £297.60 and expenses £97.19 incl £ 11.10 vat	394.79
1151	Lanhydrock Garden Services Ltd	Inv 1884 Grass cutting incl vat of £52.20	313.20
1152	J Wilson	Reimburse for bench incl £55.00 vat (Lead time 4-6 weeks)	330.00
1153	Cornwall ALC Ltd	Renew subscription to CALC incl £51.11 VAT	343.01
1154	J Smale	Rame Refuse - empty cemetery bin incl £8.00 vat	48.00
1155	Zurich	21/22 Insurance	
1156	Cornwall Air Ambulance	s137 donation	
1157	Cruse Bereavement Care Cornwall	s137 donation	
1158	Tanyas Courage Trust	s137 donation	
1159	St Johns Ambulance	s137 donation	
		Payments for April	1,503.40
		Balance	**22,712.91**

Expenses	Net	Vat	Gross
stamps (including 2 x packs of 12 for	30.60	-	30.60
Paper / stationery/ drawing pins	11.00	2.20	13.20
Ink	32.50	6.50	39.00
Mar 30th 2021 payment for Zoom	11.99	2.40	14.39
	86.09	11.10	97.19