CARDINHAM PARISH COUNCIL

Accounts presented for payment March 2022

Cheque No.	Payee	Details	Amount
		Balance in Bank Account	**23,546.62**
	Receipts:	Burial fees	1,375.00
	Payments:		
1206	HMRC	Tax on Clerk's wages for February	93.60
1207	J Wilson	Clerk's Jan wages £374.40 and expenses £27.88 incl £2.40 vat	402.28
1208	Cornwall Air Ambulance	s137	150.00
1209	Cardinham School	s137	100.00
1210	Cornwall's Womens Centre	s137	150.00
1211	Cornwall Hospice	s137	200.00
		Payments for March	1,095.88
		Balance	**23,825.74**

Expenses	Net	Vat	Gross
stamps	-	-	-
Paper / stationery/ drawing pins	2.00	-	2.00
ink	11.49	-	11.49
28th Feb 2022 payment for Zoom	11.99	2.40	14.39
	25.48	2.40	27.88