

CARDINHAM PARISH COUNCIL										
Accounts presented for payment March 2019										
Cheque No.	Payee	Details	Amount							
		Balance in Bank Account	14,360.33							
	Receipts:									
	Payments:									
1028	HMRC	Tax on Clerk's wages for February	79.80							
1029	J Wilson	Clerk's February wages £319.20 and expenses £25.05 incl £4.03 vat	344.25							
1030	J Wilson	Reimburse for encapsulating map for Tourist Information Hub, incl £2.30 vat	13.80							
1031	J Smale	Collection of mixed waste and old bin from Cemetery, incl £12.00 vat	72.00							
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
1034	Sowenna	s137 donation	100.00							
1035	Cornwall Air Ambulance	s137 donation	100.00							
1036	Cruse Bereavement Care Cornwall	s137 donation	100.00							
1037	Cornwall Hospice Care	s137 donation	100.00							
		Payments for March	1,487.85							
		Balance	12,872.48							