CARDINHAM PARISH COUNCIL

Accounts presented for payment Apr 2020

Cheque No.	Payee	Details	Amount		
		Balance in Bank Account	**20064.62**		
	Receipts:				
	Cornwall Council	Precept	6000.00		
	Cornwall Council	Precept grant	109.28		
	HMRC	Vat claim	3194.21		
	Payments:			Expenses	Net
1095	HMRC	Tax on Clerk's wages for March	82.80	stamps	
1096	J Wilson	Clerk's March wages £331.20 and expenses £12.17 incl £2.03 vat	343.37	Document folders &envelopes (from tescos)	
1097	P Claridge	Reimburse for domain name renewal	14.92	black ink	
				Additional phone calls (ee march bill)	10.14
					10.14
		Payments for April	441.09		
		Balance	**28927.02**		