CARDINHAM PARISH COUNCIL

Accounts presented for payment March 2023

Cheque No.	Payee	Details	Amount
		Balance in Bank Account	**23,633.01**
	Receipts:		
	03/02/2023	Burial Fees	450.00
		Balance at end of February	24,083.01
	Payments:		
1269	J Wilson	Backdated pay Nov to Jan wages	159.39
1269	J Wilson	Clerk's wages £395.80 and Expenses £14.45	410.25
1270	HMRC	Tax on Monthly pay £93.20 plus Tax on backdated pay £40.00	133.20
1271	J Smale	Rame Refuse - empty cemetery bin	54.00
	Donations:		
1272	§ Cardinham Parish Hall	Local Government Act 1972 s133	250.00
1273	§ Citizens Advice Cornwall	LGA 1972 s142	250.00
1274	§ Cornwall Hospice Care	LGA 1972 s137	250.00
		Payments for March	1,506.84
		Balance	**22,576.17**

Expenses	Net	Vat	Gross
stamps (i)ncludes pack for Rosemary	7.60	-	7.60
Paper / stationery/ drawing pins	6.85	-	6.85
ink (-)			-
	14.45	-	14.45