

CARDINHAM PARISH COUNCIL								
Accounts presented for payment April 2023								
Cheque No.	Payee	Details	Amount					
		Balance in Bank Account	22,576.17					
	Receipts:							
		Balance at end of February	22,576.17					
	Payments:							
1275	J Wilson	Clerk's wages £350.94 and Expenses £22.49	373.43					
1276	HMRC	Tax on Monthly pay	85.00					
1277	Cornwall ALC Ltd	23/24 Subscription renewal £53.88 vat	362.14					
1278	Lanhydrock Garden services	Grass cutting	337.20					
1279	C&G Tucker	interment £80, and Footpaths £384	464.00					
		Payments for April	1,621.77					
		Balance	20,954.40					