

ST ISSEY PARISH COUNCIL

Accounts presented for payment March 2021

Cheque No.	Payee	Details	Amount
		Bfwd	33,283.83
	Receipts:		
	08/02/2021	Cornwall Housing	1,822.00
	09/02/2021	Interest	0.13
		Balance as at 28th February	35,105.96
	Payments:		
1191	HMRC	Tax on February wages	69.00
1192	J Wilson	Wages for February	275.00
1193	J Wilson	February expenses	35.20
1194	St Issey and St Petroc Minor PCC	Contribution to Church grounds maintenance - await decision at March meeting	1,200.00
		Payments for March	1,579.20
		Balance	33,526.76

<u>Expenses</u>	
Phone/mob/broadband	25.00
Domain/website	-
Stamps/Postage	10.20
ink	
Stationery	
Suttons	-
Vat on above	-
	<u>35.20</u>