

**South Hill Parish Council – Accounts presented for payment (Appendix 1)**

Meeting – 21<sup>st</sup> September 2021.

<b>Parish Council Account</b>		
BACS	J Hoskin – Clerks payment plus expenses (July and August 2021)	£ 388.96
Cheque	HMRC	£ 92.24
BACS	G Hardman – reimbursement of costs for wildflower seeds	£ 247.85
BACS	IAE – additional fittings for recreational field fencing.	£ 259.20

<b>Solar Account</b>		
	Annual Trefinnick Solar payment received	£ 2,933.33

<b>Money received – showing on bank statement</b>		
	Cornwall Council second half of precept for 2021/2022	£ 4,750.00
	Cornwall Council precept grant	£ 48.50

**Bank Account balances as per statements:**

06.09.2021    Treasurers Accounts Parish Council                    = £ 12,592.40  
 12.08.2021    Treasurers Account Solar Account                                = £ 8,792.41

The two precept and grant payments for 2021/2022 have now been received.