

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

Meeting – 19th October 2021

	Parish Council Account	
BACS	J Hoskin – Clerks payment plus expenses September 2021	£ 224.42
Cheque	HMRC	£ 46.12
BACS	D Skelton – reimbursement of expenses for batteries (community speed watch gun)	£ 12.00
BACS	Mike Palmer – fitting new fence in recreation field	£ 4,680.00
BACS	Livewell SW Group – first aid training for Emergency Plan	£ 1,020.00
Cheque	Royal British Legion Poppy Appeal – donation.	£ 25.00

	Solar Account	

	Money received – showing on bank statement	

Bank Account balances as per statements:

27.09.2021 Treasurers Accounts Parish Council = £ 12,203.44
 12.08.2021 Treasurers Account Solar Account = £ 8,792.41

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