

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

Meeting – 16<sup>th</sup> November 2021

	<b>Parish Council Account</b>	
BACS	J Hoskin – Clerks payment plus expenses October 2021	£ 194.48
Cheque	HMRC	£ 46.12
BACS	South Hill Parish Hall – room hire July & September 2021	£ 24.00
BACS	G Crabb – strimming play area	£ 210.00
BACS	South West Water - field	£ 14.95
BACS	South West Water – field	£ 14.95
BACS	Engraving Studios / D Hicks – plaque for T Brewer	£ 21.00

	<b>Solar Account</b>	

	<b>Money received – showing on bank statement</b>	

**Bank Account balances as per statements:**

09.11.2021    Treasurers Accounts Parish Council                = £ 6,104.87  
09.11.2021    Treasurers Account Solar Account                                = £ 8,792.41

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