

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

Meeting – 18th January 2022

	Parish Council Account	
BACS	J Hoskin – Clerks payment plus expenses December 2021	£ 194.48
Cheque	HMRC	£ 46.12
BACS	Western Web – domain renewal, annual maintenance of website	£ 146.40
BACS	Ross Design and Print – emergency plan and flyers	£ 120.00
BACS	Tamar Agri – hedge trimming recreation field	£ 120.00
BACS	Linkinhorne Parish Council – 3 rd payment towards Bray Shop notice board (as agreed)	£ 69.21
BACS	Cornwall Council – May 2021 election recharges (agreed January 2022 meeting)	£ 255.00
BACS	Cornwall Council – Cllrs planning training (agreed January 2022 meeting)	£ 30.00
BACS	South West Water x 2 for fields (agreed January 2022 meeting)	£ 22.52

	Solar Account	

	Money received – showing on bank statement	
	Field water charges (reclaimed by pc)	£ 50.13

Bank Account balances as per statements:

20.01.2022 Treasurers Accounts Parish Council = £ 5,787.02
09.11.2021 Treasurers Account Solar Account = £ 8,792.41

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