

**South Hill Parish Council – Accounts presented for payment**

Meeting – 27<sup>th</sup> September 2022

	<b>Parish Council Account</b>	
BACS	J Hoskin – Clerks payment plus expenses July and August 2022	£ 388.96
Cheque	HMRC	£ 92.24
BACS	Parklife South West – treatment of Japanese Knotweed	£ 244.80

	<b>Solar Account</b>	

	<b>Money received – showing on bank statement</b>	
08.09.22	Cornwall Council precept and grant	£ 3770.39
22.08.22	Weatherhead - wedding	£ 25.00
03.08.22	Allotment rent	£ 15.00

**Bank Account balances as per statements:**

11.07.2022    Treasurers Accounts Parish Council                = £ 7,522.11  
23.06.2022    Treasurers Account Solar Account                            = £ 11,725.74

Both precept and CC grant payments for 2022/2023 have now been received.

