

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

Meeting – 19th April 2022

Parish Council Account		
BACS	J Hoskin – Clerks payment plus expenses March 2022	£ 200.48
Cheque	HMRC	£ 46.12
BACS	SR Parkyn – grass cutting Recreation Field	£ 1080.00
BACS	South Hill Parish Hall – room hire January to March 2022	£ 48.00
BACS	Cornwall ALC Limited – Cllrs Code of Conduct Training Nov 2021	£ 48.00
BACS	Jason Bellenger – tree survey and report	£ 200.00

Solar Account		

Money received – showing on bank statement		
11.04.2022	Cornwall Council precept and grant £3750 + £ 20.40	£ 3770.40
	Allotment rents	£ 75.00

Bank Account balances as per statements:

11.04.2022 Treasurers Accounts Parish Council = £ 8,464.22
 09.11.2021 Treasurers Account Solar Account = £ 8,792.41

The first precept and grant payment for 2022/2023 have been received.