

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

Meeting – 21st June 2022

Parish Council Account		
BACS	J Hoskin – Clerks payment plus expenses May 2022	£ 2.48
Cheque	HMRC	£ 46.12
BACS	L Moir – reimbursement of expenses for Queens Jubilee Celebrations	£317.93

Solar Account		

Money received – showing on bank statement		
		£

Bank Account balances as per statements:

24.05.2022 Treasurers Accounts Parish Council = £ 6,067.64
 09.11.2021 Treasurers Account Solar Account = £ 8,792.41

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