

South Hill Parish Council – Accounts presented for payment

Meeting – 17th January 2023

	Parish Council Account	Net	Vat	Total
BACS	J Hoskin – Clerks payment plus expenses December 2022	£ 194.48		£ 194.48
Cheque	HMRC	£ 46.12		£ 46.12
BACS	Western Web – annual renewal	£ 67.00	£ 13.40	£ 80.40
BACS	Parklife – knotweed treatment	£ 50.00	£ 10.00	£ 60.00
BACS	Cornwall Association of Local Councils	£ 269.47	£ 47.15	£ 316.62

	Solar Account			

	Money received – showing on bank statement	

Bank Account balances as per statements:

16.01.2023 Treasurers Accounts Parish Council = £ 1,648.96
 16.01.2023 Treasurers Account Solar Account = £ 6,396.74

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