

WEETON PARISH COUNCIL

Accounts for Meeting 10 January 2017

Item 3.

Balances by Cash Book	Bank Accounts
£5873	Skipton Account £2671.46
	HBC grant £301.19
	Yorks. Bank £2900.35
	Total £5873.00

Invoices

No.479 T&JY Irving Signs	£50 Paid
No. 480 RAY subscription	£35
No. 481 Y.L.C.A./N.A.L.C £234+£50.67	=£284.67
No. 482 G.Marston grass extra cuts £160,vat£32	=£192 no.911285150
No. 483 C.Moore salexp.N/D/J £389gen exp £104.14	
50%SLCC/ALCC subscription£51.50	= £544.64

Approved for payment proposed by, seconded by.

Items requiring Finance; Seat restoration, Notice board repairs.

Precept 2016 £4200 Precept 2017 government suggestion 2%