

WEETON PARISH COUNCIL

Accounts for Meeting 12 September 2017

Item 3 Finance

Balance by cash book
£4751.54-£1.11=£4750.43

Bank statements
Skipton Account £1408.55
Yorks Bank acct £3341.88
£4750.43

Invoices

No. 492 I Scott Internal Audit £60 Approved D.N&H.B Paid
No. 493 S.Hesselden Ltd net £385,vat£77=£ 462 “ N.A &H.B Paid no.179553323
No. 494 Lexis Nexis book 50% £ 29.75 “ P.J,D.N,B.W&P.G Paid
No. 495 G.Marston extra cuts net £42,vat £8.40=£50.40 no911285150

Approved for payment, proposed by seconded by.

Items requiring Finance. Verge & hedge cuts fuel costs.