

WEETON PARISH COUNCIL
Accounts for Meeting 13 November 2018. £'s

Item 6.

Balance by cash book

1000 Village Plan

7612.42 Parish Council

8616.42 Balance

Bank statements

SBS 3867.91

YB 4748.51

8616.42 Balance

Invoices

No. 513 G. Marston grass cuts

net 205, vat41=246 no 911285150

No. 514 C. Moore gen exp 55.50, sal. A/S/O 110 exp 283 =448.50

Approved for payment, proposed by, seconded by.

Items requiring finance: Village Seats, Bus Shelters, Village Plan expenses.

Internal audit carried out

Considerations for Budget 2019/10 and Precept. Accounts November 2018.