

WEETON PARISH COUNCIL

Appendix to Minutes of 19 November 2019

Accounts for Tuesday 19 November 2019

Balance by Cash Book	Bank Statements
£17.74 Parish Plan NYCC Grant	Skipton Acct £3797.33
£8149.91 Parish Council	Yorks Bank £4420.32
£8167.65 Balance	Balance £8217.65
	Less o/s chq -£50.00
	Total £8167.65

Invoices

No 534 A.Carruthers seat restoration	£250 Already approved
No.535 D. Garcia prize Parish Plan	£50 Already approved
No.536 Staff costs A/S/O gen exp post	£409.76
No. 537 G.Marston grass contract	£498
No. 538 A.Carruthers balance seat restoration	£292
Total	£1199.76

Items requiring Finance: New seat and installation ,seat costs only £427.20
Estimated costs for repairs to seat on WeetonVillage Green £365
Estimated casts for Village Plan questionnaire completion £270
Estimated costs for Village Plan document £4000