

## W E E T O N P A R I S H C O U N C I L

Accounts for Meeting 14 July 2020 £'s

### Item 5.

Balance by Cash Book	Bank Statements
500 grant NYCC Cricket Field	Skipton Bg Socy 3756.24
8621.25 Parish Council	Yorks. Bank 5225.32
9121.23 Total	add Wade 100
	add NEDL 39.67
	Total 9121.23

### Invoices

No. 546 YLCA subscription due 1/4/2020	313
No. 547 BHIB Insurance due 1/6/2020	676.40
No. 548 G. Marston extra cut Kingsway	84 vat 14 no. 911285150
No. 549 G.Marston contracted work 50%	498 vat 83 no. 911285150
No. 560 Clerk sal/exp F/M/A, M/J/J 2x394	788

Approved to pay proposed by seconded by

Other payments; Seat restoration, Parish Plan ,Internal Audit when completed  
Year end accounts see attached sheet  
Application for Certificate of Exemption