

**YEALMPTON PARISH COUNCIL
FINANCIAL MATTERS**

June 2018

INCOME

VAT refund	1283.05
Total Income	£ 1,283.05

EXPENDITURE

Stephen Holley. FP18 repair	126.00
Comm'y Rehabilitation for April	144.00
Clerk salary for June	584.38
Clerk expenses (office, mileage, stationary)	129.69
Parish Room wi-fi costs for April and May	59.98
Grade 1 Internet Solutions for domain name	50.00
Total Expenditure	£ 1,094.05

STATEMENT OF ACCOUNT as at 1/6/18

Current a/c	23,177.54
Saving a/c	31,052.04
VAT owed	0.00
P3 a/c	1,360.04

Total £ 55,389.62

M J Stickland, Chief Financial Officer to YPC

June 8th 2018