

**YEALMPTON PARISH COUNCIL  
FINANCIAL MATTERS**

**March 2019**

**INCOME**

DCC grant	500.00
SHDC maintenance grant for Memorial garden	360.00
<b>Total Income</b>	<b>860.00</b>

**EXPENDITURE**

KK Controls – fire alarm servicing	88.80
Clerk salary for March 2019	584.18
Clerk expenses (office, mileage, stationary)	124.03
Cllr Craddock expenses	218.21
LMS Road Signs for Yeo Lane	540.00
Brixton for Silverbridge Way maintenance	159.50

**Total Expenditure** **£ 1714.72**

**STATEMENT OF ACCOUNT as at 4/2/19**

Current a/c	17585.61
Saving a/c	31247.81
VAT owed	2379.30
P3 a/c	70.04

**Total**     **£ 51,282.76**

M J Stickland, Chief Financial Officer to YPC

March 8<sup>th</sup> 2019