

**YEALMPTON PARISH COUNCIL**  
**FINANCIAL MATTERS**  
March 2021

**INCOME**

Creacombe Solar Farm	2197.65
Marland Solar Farm	1448.70
<b>Total Income</b>	<b>£ 3,646.35</b>

**EXPENDITURE**

KK Controls – replace back-up alarm battery	57.60
KK Fire alarm servicing x 4	93.60
Silverbridge Way maintenance	290.00
Clerk salary	630.05
Clerk expenses	30.00
Zoom meeting expenses	14.39
Tucker & Son. Bench installation & salt deliveries	450.00
<b>Total Expenditure</b>	<b>£ 1,508.04</b>

**STATEMENT OF ACCOUNT as at 1/3/2021**

Current a/c	15,566.70
Saving a/c	36,979.99
VAT owed	5,465.15
Covid Relief Fund a/c	2,000.04
<b>Total</b>	<b><u>60,011.88</u></b>

M J Stickland, Chief Financial Officer to YPC

March 5<sup>th</sup> 2021