YEALMPTON PARISH COUNCIL
FINANCIAL MATTERS
April 2021

INCOME

Precept first half year	27,000
DCC Locality Grant for Memorial stone	800
Total Income	**£ 27,800**

EXPENDITURE

Electricity for Parish Rooms	23.50
Wi-fi for Parish Rooms	26.40
SHDC Payroll services	120.00
Delabole Slate for Memorial Garden	1,236.00
SHDC for grass cutting 2020	2,520.00
Clerk salary	630.25
Clerk expenses	30.00
Cllr Craddock expenses for parish Room	15.58
Zoom meeting expenses	14.39
Devon Assoc'n of Local Councils – subs	516.09
KOMPAN – balance of Stray Park project	33,589.75
Total Expenditure	**£ 38,721.96**

STATEMENT OF ACCOUNT as at 1/4/2021

Current a/c	14,527.43
Saving a/c	36,980.58
VAT owed	5,573.22
Covid Relief Fund a/c	2,000.04
Total	**59,081.27**

M J Stickland, Chief Financial Officer to YPC April 10th 2021