YEALMPTON PARISH COUNCIL
FINANCIAL MATTERS
June 2022

INCOME

Total Income	**Nil**

EXPENDITURE

Clerk salary	472.85
Clerk expenses	95.37
Talktalk wifi (May 10th)	31.80
HM Customs and Excise	157.21
OJ Maintenance	90.00
Fordbrook Nurseries for planters	425.00
KK Controls for fire alarm servicing	105.60
Sheila Barton – Zoom expenses	28.78
Total Expenditure	**£ 1,406.61**

STATEMENT OF ACCOUNT as at 1/6/2022

Current a/c	27,944.83
Saving a/c	48,857.62
VAT owed	1,266.31
P3 account	2,500.00
Total	**80,568.76**

M J Stickland, Chief Financial Officer to YPC June 11th 2022