**Blymhill and Weston Under Lizard Parish Council Accounts**

**1st April 2017 to 31st March 2018**

Prepared by Philip Delaloye Parish Clerk

**Funds as at 1st April 2017 £25,835.81**

**Income since 1 April 2017**

Parish Precept – 12 months £4,960.00

Solar Panels repayment from the Blymhill and Weston Village Hall £1,600.00

Solar Panel grant to Blymhill and Weston under Lizard final repayment £1656.00

**Subtotal £8,216.00**

**TOTAL £34,051.81**

**Expenditure since 1st April 2017**

SSDC Interest free loan (Village Hall) (2017) £450.00

Parish Clerk Quarterly Fees £1200.00

Parish Clerk expenses 35.74

Staffordshire Parish Council Association £229.00

SSDC Ground Maintenance Quarter 4, Q1, Q2 & Q3 £600.97

Bradford Estates Blymhill Play area rent £45.00

Zurich Parish Insurance £353.70

Village Hall Building Materials Grant -Huws Grey £10,000.00

St Andrews Graveyard Committee £800.00

Brewood and District Voluntary Car Scheme £200.00

Blymhill and Weston Parish Magazine £250.00

Weston under Lizard Institute Rooms via The Weston Club £150.00

The Blymhill Churchyard Fund (St Mary’s Churchyard) £350.00

Grant Thornton Audit Fee £120.00

**Total £14,784.41**

**Funds at 31st March 2018 £19,267.40**