

**YEALMPTON PARISH COUNCIL  
FINANCIAL MATTERS**

**October 2017**

<b><u>INCOME</u></b>	
Precept for second half year	19500.00
<b>Total Income</b>	<b>£19,500.00</b>
<b><u>EXPENDITURE</u></b>	
Parish Room water heater repairs -Clive Mousley	375.00
Road signs for Emergency Planning	360.90
Printer ink - HP contract September	7.99
Clerk salary for October	472.31
Clerk expenses	52.00
Information commissioner – data protection	35.00
PWLB for Parish Room loan	2384.71
EESY Waste for waste collection	70.00
Community Payback services August 2017	144.00
KK Controls for replace emergency light	115.20
South West Water for Parish Room	1.99
Councillor Pritchard expenses	113.50
YCA for room rental	64.00
<b>Total Expenditure</b>	<b>£4,196.60</b>