

**Chailey Parish Council**

**Financial transactions  
Aug-18**

**£**

**Summary of receipts**

Precept and grant		29,570.00
Reading Room rents and electricity		30.00
Allotment rents		120.00
Other rents		20.00
Other	VAT refund	10,180.60
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		39,920.60

**Payments of £100 or more**

Lawson Queay	Professional fees	2,700.00
S Treharne	Clerk's salary	1,106.58
East Sussex Pension Fund	Month 4	377.53
<b>Total payments under £100</b>		225.38
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		4,409.49

**Net receipts/(payments) for the month**

**£      35,511.11**