

**Chailey Parish Council**

**Financial transactions  
Nov-18**

**£**

**Summary of receipts**

Precept and grant		0.00
Bank interest		0.00
Reading Room rents and electricity		71.00
Allotment rents		0.00
Wayleaves		0.00
Other rents		0.00
Contribution to mowing		0.00
Other	Friends of Chailey Windmill	100.00

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171.00

**Payments of £100 or more**

C Hibling	Electrics at Sports Pavilion	242.84
S Treharne	Clerk's salary	909.96
East Sussex Pension Fund	Month 7	291.12
Chailey PCC	Printing costs Chailey News	1,000.00
Viking Stationery	Office stationery	191.73

**Total payments under £100**

234.78

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2,870.43

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

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**-£2,699.43**