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FB: Tissington and Lea Hall Parish Council

1<sup>st</sup> September 2017

To Tissington Parish Council

Clerks Financial Report for period 1<sup>st</sup> July 2017 - 31<sup>st</sup> August 2017

The table below defines finances for July/August:

Date	Chq No	Item description	In	Out	Balance
1 <sup>st</sup> July 2017		Opening Balance			<b>£5994.60</b>
	423	J Poitevin Clerks Wages		£465.11	£5529.49
	424	Janice Jackson Audit Fee		£20.00	£5509.49
	425	Osmaston Band Fee Church Fete		£105.00	£5404.49
		Closing Balance			<b>£5404.49</b>

Signed .....

J. Poitevin