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FB: Tissington and Lea Hall Parish Council

1<sup>st</sup> December 2015

To Tissington Parish Council

Clerks Financial Report for period 1<sup>st</sup> October 2015 - 30<sup>th</sup> November 2015

The table below defines finances for October/November:

Date	Chq No	Item description	In	Out	Balance
1 <sup>st</sup> October 2015		Opening Balance			<b>£5604.55</b>
1 <sup>st</sup> October 2015	394	J Poitevin Clerks Wages		£298.02	£5306.53
1 <sup>st</sup> October 2015	395	2015 Election Fee		£155.06	£5151.47
					<b>£5151.47</b>

When approved this information will be included in the next meetings minutes.  
Items in red denotes checks that may have not yet been cashed or money received.

Signed .....

J. Poitevin