

Nov		Louise Meehan	Expenses	24.48		18.00	6.48													
Nov		SSALC	Legal & Finance day	105.00														87.5		17.50
Nov		ICO	Data protection	35.00							35.00									
Nov		Wellers Hedleys	Licence for events pr	720.00											600.00					120.00

				5,248.26	1,887.60	48.40	220.00	132.60	241.38	266.05	289.36	500.00	145.31	100.00	25.00	0.00	600.00	295.56	0.00	297.50	0.00	199.50
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Month	S	Chq #	Payee	Description	Total Payment	Clerk Salary	PAYE	Expenses	Office	Audit	Subs	Ins	Glebe Lease	APA	s137	Poppy	General Maintenance	Glebe	Millennium	Jubilee	Training	Website	VAT
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**TANDRIDGE PARISH COUNCIL
RECEIPTS 2015-16**

Month	S	From	Details	Total Receipts	Precept	Interest	VAT	Other
2014								
Apr	s	Tandridge District Council	Precept	4,000.00	4,000.00			
Apr	s	Lloyds Bank	Compensation	50.00				50.00
June	s	St Peters Church	Parking	250.00				250.00
Sept	s	Tandridge District Council	Precept	4,000.00	4,000.00			
				<u>8,300.00</u>	8,000.00	0.00	0.00	300.00