

## Sedlescombe Parish Council Cheques for February 2010

Feb-10	118	102702	XMA Limited	Copier Toner	F08/09.47		89.92
	119	102703	Lister	Litter bin	F09/10.38.4.6.1		150.40
	127	102704	Spatial Technology (UK) Ltd.	Parish Online Mapping	C09/10.100		47.00
	130	102705	Steed Construction Ltd.	Retention monies, Sedlescombe Pavilion			3866.27
	141	102706	P Raymond	Gambling Licence for raffles	H09/10.24	40.00	
	202		P Raymond	50% broadband	F08/09.45	12.50	
	209	102711	Languard Ltd	Weedkilling and hogweed monitoring	C08/09.93.2		52.50
	210	102708	Sedlescombe Village Hall	Hall hire, January	F08/09.55		1545.13
	213	102709	P Raymond	February Salary	F09/10.25		24.00
		102710	Petty Cash				968.59
							19.31
							6763.12
	Transfer from West Bromwich to Barclays Community Account						

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Mar-10	301	102712	P Raymond	50% broadband	F08/09.45	12.50	
	222			BT phone 50%	F08/09.45	29.07	
	305	102713	P Raymond	March Salary	F09/10.25		41.57
	302	102714	Public Play Field & Recreation Ground	Grant for expenses of Charity 2009/10 year			968.58
	225	102715	P J Chaffin Ltd.	Tree Surgery	F09/10.38.4.1		300.00
		102716	HMRC	Payover of tax and National Insurance for March qtr	F08/09.57		799.00
	309	102717	Rogers Gardening Services	Litter, Sweeping, Mowing, Hedges, Weeds etc.			794.22
		102718	Sedlescombe Village Hall	Hall hire, Feb 2010	F08/09.55		335.00
							15.00
							3253.37