

Sedlescombe Parish Council Cheques January 2010

|        |         |        |                                      |   |           |  |         |
|--------|---------|--------|--------------------------------------|---|-----------|--|---------|
| Jan-10 | 1213    | 102693 | Public Playing Field & Rec Grd Trust | Grant                                       |           |  | 1000.00 |
|        | 1212    | 102694 | XMA Limited                          | Copier toner                                | F08/09.47 |  | 87.91   |
|        | Various | 102695 | HM Revenue & Customs                 | Payover of Tax and NI for December Qtr 2009 | F08/09.57 |  | 803.63  |
|        | 103     | 102696 | P Raymond                            | January 2010 salary                         | F09/10.25 |  | 968.59  |
|        | 102     | 102697 | P Raymond                            | 50% broadband                               | F08/09.45 |  | 12.50   |
|        |         | 102698 | Petty cash                           |   |           |  | 35.22   |
|        |         | 102699 | Sedlescombe Village Hall             | Hall hire in December                       | F08/09.55 |  | 9.00    |
|        |         |        |                                      |   |           |  | 2916.85 |