

Cheques June 2009

May-09	517	102636	Broker Network Ltd. (see 102633 above)	Insurance cover for 2009/10	C09/10.30.4		1135.60
Jun-09	601	102637	P Raymond	Broadband and calls 50%	F08/09.45	12.23	
Jun-09	602		P Raymond	BT 50%	F08/09.45	38.09	
Jun-09	607	102638	Post Office Ltd.	Payover of June qtr tax and NI	F08/09.57		50.32
Jun-09	603	102639	Sedlescombe Village Hall	Hall hire in March	F08/09.55		721.15
Jun-09	605	102640	Roger's Gardening Services	Mowing	F08/09.24	215.00	21.00
				Litter	F08/09.15	50.00	
Jun-09	606	102641	P Raymond	Clerk's Salary, June 2009	F08/09.57		265.00
Jun-09		102642	Petty Cash				959.43
							19.85
							3172.35

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Jul-09	609	102643	P Raymond	Reimbursement website hosting		63.71	
	611			Broadband and calls 50%	F08/09.45	12.23	
	610	102644	V Bennett	Internal audit 2008/9 accounts	F08/09.27		75.94
	612	102645	Viking Direct Ltd.	Stationery	F08/09.47		85.00
	613	102646	Sedlescombe Village Hall	Hall hire, June 2009	F08/09.55		70.31
	701	102647	Sussex Association of Local Councils	Councillors' Training, J Marland	F08/09.47		24.00
	702	102648	Roger's Gardening Services	Mowing	F08/09.24	215.00	201.25
	702			Litter	F08/09.15	50.00	
	703	Direct Debit	Public Works Loan Board	First instalment, loan repayment	F08/09.87.3		265.00
	704	102649	P Raymond	Clerk's Salary, July 2009	F08/09.57		2321.62
							959.63
							4002.75
			Transfer to West Bromwich BS				3000.00