

Cheques Sept 2009

Sep-09	901		Roger's Gardening Services	Mowing	F08/09.24	215.00	
	901		Roger's Gardening Services	Litter	F08/09.15	50.00	
	901		Roger's Gardening Services	Removal of hay at Kickabout Area	C09/10.72.3.1	10.00	
		102660					275.00
	902		P Raymond	Broadband	F08/09.45	12.23	
			P Raymond	Quarterly phone line charge 50%	F08/09.45	35.86	
	903	102661					48.09
	904	102662	Mazars	2008/09 Audit Fee			655.50
	905	102663	P Raymond	September 2009 salary	F08/09.57		959.43
	908	102664	Post Office Ltd. (cancelled)				
		102665	Petty Cash				14.68
	909	102666	Sedlescombe Village Hall	Hall hire in August	F08/09.55		15.00
	910	102667	Mrs V Wright	Travel 60 miles @ 40p/mile VOY	F07/08.63		24.00
	911	102668	Pumphouse Designs Ltd.	Plan of Grade II Listed Pumphouse	F09/10.8.77		345.00
	908	102669	H M Revenue & Customs	Payover of September Tax & NI	F08/09.57		783.04
							2796.65