

SEDLSCOMBE PARISH COUNCIL CHEQUES FOR PAYMENT 2011/12

Cheques April 2011 - for ratification 17/05/11						
Code	Cheque	Payee		Purpose	£	£ Power
0401E	102813	P J Raymond	pjra	Broadband		12.76 LG(FP) 1963 s5
0402E	102814	Glasdon Uk Limited	glas	Dog bin		189.00 Litter Act 1983 ss5,6
0403E	102815	Record RSS Limited	ress	Gate spring		67.50 LG (Misc Provisions)Act 1976 s19
0404E	102816	The Information Commissioner	info	Data Protection Registration		35.00 LGA 1972 s111
0405E	102817	P J Raymond	pjra	Clerk's Salary April 2011		1022.58 LGA 1972 s112
	102818	Petty cash				19.72 LGA 1972 s111
0408E	102819	Rother District Council	roth	Dog bin emptying		391.25 Litter Act 1983 ss5,6
0314E	102820	V Wright	wrig	Additional Chairman's allowance		12.50 LGA 1972 ss15(5) and 35(5)
0315E	102821	Sedlescombe Village Hall	vhal	Hall hire March 2011		28.00 LGA 1972 s111
0413E	102822	Transfer to Playing Field Trust	pftr	Grant for insurance payment		300.00 LGA 1894 s6(c)
0414R	102823	SALC	salc	Training for 9 people		540.00 LGA 1972 s111
						2618.31
Cheques May 2011 - for approval 17/05/11						
Code	Cheque	Payee		Purpose	£	£ Power
0409E	102824	P J Raymond	pjra	Stationery, photo paper	19.47	LGA 1972 s111
0410E		P J Raymond	pjra	Noticeboard lock	13.54	LGA 1972 s111
0412E		P J Raymond	pjra	Ink for photos for Red Barn	10.00	LGA 1972 s111
0501E		PJ Raymond	pjra	Broadband	12.76	LG(FP) 1963 s5
0503E		PJ Raymond	pjra	Maintenance of offices	200.00	LG(FP) 1963 s5
						255.77
0411E	102825	Broker Network Ltd	brok	Insurance renewal		1085.20 LGA 1972 s111
0502E	102826	Sussex Association of Local Councils	salc	SALC & NALC subscriptions		371.83 LGA 1972 s143
	102827	Petty Cash				24.54 LG(FP) 1963 s5
0504E	102828	P J Raymond	pjra	Clerk's Salary May 2011		1022.38 LGA 1972 s112
0507E	102829	Sedlescombe Village Hall	vhal	Hall hire April 2011		26.00 LGA 1972 s111
0508E	102830	Roger's Gardening Services	wood	Various		330.00
0509E	102831	Angela Alexander	alex	Internal audit 2010/11 accounts		125.00 LGA 1972 s111
0510E	102832	Landsford Design and Building Services	burk	Pumphouse project ceiling		140.00 LGA 1972 s111
						3380.72