

SEDLSCOMBE PARISH COUNCIL CHEQUES

Cheques February 2012					£
109E	102894	Hedleys Solicitors LLP	hedl	Management Agreement	222.00
110E	102895	Sedlescombe Village Hall	vhal	Hall hire, January 2012	42.00
201E	102896	P J Raymond	pjra	Clerk's Salary Feb 2012	1022.38
202E	102897	P J Raymond	pjra	50% Broadband	12.76
203E	102898	Roger's Gardening Services	wood	Litter	80.00
					1379.14

Cheques March 2012					£
0301E	102899	P J Raymond	pjra	Clerk's Salary March 2012	1022.38
0204E	102900	P J Raymond	pjra	50% Phone bill	31.35
0205E			pjra	Reimbursement "No smoking" sign	4.96
0206E			pjra	Reimbursement Payroll Manager	67.20
0302E			pjra	50% Broadband	12.76
					116.27
0207E	102901	Languard Ltd	lang	Weedkilling in 2011 season	1152.00
0303E	102902	HMRC	hmrc	Payover Tax and NI	606.15
0305E	102903	Sedlescombe Village Hall	vhal	Hall hire, February 2012	7.00
0304E	102904	Roger's Gardening Services	wood	Litter	80.00
					2983.80