

## SEDLSCOMBE PARISH COUNCIL CHEQUE PAYMENTS 2014-15

Code Jul-14	Cheque	Payee	Purpose	£	£
0608E	103132	SSALC Limited	Recruitment Assistance - Clerk		204.00
0609E	103136	P J Raymond	2 x Portable Hard Drive		99.93
0701E	103131	Barley Wood Ltd	1 x Oak Finial Pumphouse Seat repair		24.00
0702E	103135	C E Hodgson	Mouse, keyboard + flash drive		26.00
Approved at Council Meeting 15-Jul-14					
					353.93
0703E	*103133	Sedlescombe Village Hall	Hall Hire June 2014		12.50
0704E	*103134	Maroon Planning Ltd	Neighbourhood Plan Expenses		1000.00
0705E	*103135	C E Hodgson	Clerk's Salary July 2014		976.75
0706E		Catsfield Parish Council	Clerks Legal and Finance Day Jul-14 - 50% of Cost		52.50
0707E	*103137	Fastprint	July Bulletins x 700		57.60
Total for July 2014					
					2099.35
					2453.28

**\* To be ratified**

Code Aug-14	Cheque	Payee	Purpose	£	£
0801E	*103138	Commercial Services Trading Ltd	Grounds Maintenance - half yearly inv		847.72
0802E	*103139	rCOH	NHP additional work		3720.00
0803E		The Play Inspection Company Ltd	Annual Inspection Children's Play Area		71.94
0804E		Came and Company IBA	Annual Insurance Cover		1098.83
0805E		Mrs. P Raymond	Gratuity Pay		16692.84
0806E		C E Hodgson	Clerks Salary Aug-14	1,340.97	
			Legal & Finance Day Jul-14 - 50% of travel cost	13.60	
			Sedlescombe VH Hire Aug14	35.00	
			2 x Yale Keys for filing cabinet	5.58	1395.15
Total for August 2014					
					23826.48

**\* To be ratified**

Code Sep-14	Cheque	Payee	Purpose	£	£
	0901E	Sedlescombe Village Hall	Hall Hire August 2014		7.50
Total for July 2014					
					7.50