Payments schedule Finance & Policy 20th November 2015

Salaries: £4781.26 for November	
Viking stationery	£214.55
Mr R Thearle Travel (26/10-6/11)	£28.80
PPL (music licence premises)	£61.02
Mulberry & Co Internal Audit	£282.12
Blockbusters (leak Wannock)	£223.20
Barcombe Landscapes Grass Cutting & Grounds Maintenance	£13,658.40
Mr N Holden Travel	£20.70
Wealden District Council Parish Conference	£30
D Williams (Rhino Rod) Blockage in High Street Toilet	£60.00
Mr R Thearle Travel (12/10 – 23/10)	£20.48
Sussex Ironcraft Ltd Repair gate	£345.60
ESCC Area 6 street light changes	£26,311.97
SSALC Ltd Training course	£72.00
Wetton Cleaning Services Ltd	£1381.28
Wellers (Hedleys) legals (re indemnity/age gym and Fields in trust approved from reserves)	£808.20
Inland revenue TAX NI	£1493.41
TOTAL	£45,011.73