

Cheque Ref	Nominal Code	Description	Transaction Detail	Date Paid	Total
106355	Toilets		Toilets Wannock	08/02/2013	£587.29
106360	Dog Bins		Dog Bins Oct-Dec	08/02/2013	£1,042.56
106361	Urban grasscutting		Grass Cutting Final	08/02/2013	£5,806.70
106361	General Maintenance		Grounds Maintenance Final	08/02/2013	
	Staff costs		Staff Costs	12/02/2013	£4,994.50
106369	Grants to other Organisations		Grant resolution 10488	12/02/2013	£1,000.00

Payee Name

Wetton Cleaning Services Ltd

Wealden District Council

Barcombe Landscapes Ltd

Barcombe Landscapes Ltd

Staff Costs

Polegate Community Association