

Cheque Ref	Nominal Code	Description	Transaction Detail	Date Paid	Total	Payee Name
106334	Toilets		Toilets December	04/01/2013	587.29	Wetton Cleaning Services Ltd
106335	Staff Costs		January	04/01/2013	5077.61	
106344	General Maintenance		Brightling Road Finger posts	10/01/2013	588	Shelley Signs
106347	General Maintenance		Hedge Brightling	22/01/2013	1542.08	Barcombe Landscapes Ltd
106350	Electricity		Electricity	22/01/2013	500.16	British Gas