

Date: 12/10/2015
Time: 11:50

Polegate Town Council Page No: 1
Cash Book No : 1 User : JO
Current/Business Premium

Payments made between 09/09/2015 and 09/09/2015

<u>Date</u>	<u>Payee Name</u>		<u>Cheque Total Amnt</u>	
09/09/2015	Mr A Bennett	107490	116.81	Cllrs Allowance
09/09/2015	Mrs C Berry	107491	116.81	Cllrs Allowance
09/09/2015	Mr E Board	107492	189.50	Cllrs Allowance
09/09/2015	Mrs S Dobson	107493	116.81	Cllrs Allowance
09/09/2015	Mr D Dunbar	107494	146.01	Cllrs Allowance
09/09/2015	Mr M Falkner	107495	116.81	Cllrs Allowance
09/09/2015	Mr B Goodwin	107496	146.01	Cllr Allowance
09/09/2015	Mr D Murray	107497	116.81	Cllrs Allowance
09/09/2015	Mrs M Piper	107498	188.50	Cllrs Allowance
09/09/2015	Mr D Shing	107499	151.70	Councillors
09/09/2015	Mr R Shing	107500	116.81	Cllrs Allowance
09/09/2015	Mr S Shing	107501	151.70	Cllr Allowance
09/09/2015	Ms A Snell	107502	116.81	Cllrs Allowance
09/09/2015	Mr D Watts	107503	367.47	Cllrs Allowance