

Apr-14 Payments in Month		Details	Amount	Inc. VAT of:
502394	Meon	Road Signs	£102.00	17.00
502395	C Mortimer	Village maintenance	£991.20	165.20
502396	A&J Lighting	Monthly Charge New Park	£10.08	1.68
502397	C H Club	Room Hire	£20.00	
502398	BDC	Pump House Rent	£30.00	
502399	EALC	Affiliation Fees	£317.98	
502400	E C Waters	Expenses	£230.37	32.99
502401	Sharon Shears	Retainer Public Toilets	£80.00	
502402	Halstead & Colne Valley Scouts	Delivery Annual Report	£120.00	
DD	Anglian Water	Cemetery Supply	£9.39	
DD	Eon	Electricity New Park	£11.85	0.56
DD	Staff	Salaries	£890.95	
		TOTAL	£2,813.82	£217.43