

Dec-15	Payments in Month	Details	Amount	VAT
300268	Castle Hedingham Club	Room Hire	£20.00	
300269	A&J Lighting	Monthly Charge	£10.08	1.68
300270	Mortimers	Village Maintenance	£282.00	47.00
300271	Mrs C Applebee	13 Magna Carta Medals	£108.50	
300272	Hedingham School	Leaflet Printing	£11.75	
300273	D Rulten	Leaflet Delivery	£50.00	
300274	E C Waters	December expenses	£56.19	
B/P	Staff	Salaries	£847.08	
DD	Eon	Electricity New Park	£16.96	0.81
DD	Braintree District Council	Rates, Toilets	£90.00	
TOTAL in month			£1,492.56	£49.49