

Jan-16	Payments in Month	Details	Amount	VAT
300275	CH Club	Room Hire	£20.00	
300276	Village Maintenance Operative	Work Wear	£40.97	6.83
300277	Cllr Garry Southgate	Village Maintenance Supplies	£24.94	4.15
300278	PFK Littlejohn	Annual Return	£360.00	60.00
300279	PJH Designs	Village Sign renovation	£595.00	
300280	A&J Lighting	Monthly Maintenance	£10.08	1.68
300281	EALC	Transparency Code Training	£15.00	
300282	E C Waters	Travel & Parking	£16.00	
B/P	Mortimers	Village Maintenance	£1,394.40	232.40
B/P	Staff	Salaries	£793.44	
DD	British Gas	Electricity Toilets	£17.22	0.82
DD	British Gas	Electricity Toilets	£138.66	6.59
DD	Anglian Water	Water Cemetery	38.77	
DD	Anglian Water	Water Toilets	£71.35	
DD	Eon	Electricity New Park	£17.52	0.83
DD	Braintree District Council	Rates, Toilets	£90.00	
TOTAL in month			£3,643.35	£313.30