

Jul-15	Payments in Month	Details	Amount	VAT
300117	C H Club	Room Hire	£20.00	
300118	A&J Lighting	Monthly Charge	£10.08	1.68
300119	Braintree District Council	Election Administration	£59.00	
300120	Mortimers	Village Maintenance	£644.40	107.40
300121	Memorial Hall	Magna Carta Table Hire	£30.00	
B/P	E C Waters	Salary	£793.44	
DD	Eon	Electricity New Park	£16.96	0.81
DD	Braintree District Council	Rates, Toilets	£90.00	
DD	Anglian Water	Water Cemetery	£45.79	
DD	Anglian Water	Water Toilets	£82.54	
TOTAL in month			£1,792.21	£109.89