

Jun-14 Payments in Month		Details	Amount	VAT
300001	Broker Network Ltd	CHPC Insurance	£330.00	
300002	NFU Mutual	Buildings Insurance	£1,061.59	
300003	Hedingham Castle	Memorial Hall Lease	£1.00	
300004	Braintree District Council	Public Toilet Rates	£91.13	
300005	A&J Lighting	Call out, New Park Street Lights	£67.20	11.20
300006	A&J Lighting	Monthly charge New Park Street Lights	£10.08	1.68
300007	Playsafety Limited	Annual Inspection	£78.00	13.00
300008	C Mortimer	Village Maintenance	£1,689.60	281.60
300009	EALC	Burials Surgery (Clerk)	£45.00	
300010	E C Waters	Expenses	£150.18	24.96
300011	E C Waters	Salary	£516.56	
300012	C H Club	Room Hire	£20.00	
300013	Hedingham Castle	Recreation Field Lease	£37.50	
DD	Eon	Electricity New Park Street Lights	£11.85	0.56
DD	Anglian Water	Cemetery Supply	£34.17	
		TOTAL in month	£4,143.86	£333.00