

Jun-15	Payments in Month	Details	Amount	VAT
300107	Majendie Steeple ESU Scouts	Delivery Annual Report	£120.00	
300108	CH Club	Room Hire	£20.00	
300109	EALC	New Councillor Packs	£34.00	
300110	Braintree District Council	Insurance Pump House	£20.78	
300111	Mortimers	Village Maintenance	£1,311.60	218.60
300112	A&J Lighting	Monthly Charge	£10.08	1.68
300113	A&J Lighting	Annual Maintenance	£24.60	4.10
300114	Playsafety Limited	Playground Inspection	£78.00	13.00
300115	The Morton Partnership	War Memorial	£1,080.00	180.00
300116	Hedingham Castle	Recreation Field Lease	£37.50	
B/P	Staff	Salaries	£793.64	
DD	Eon	Electricity New Park	£15.97	0.76
DD	Braintree District Council	Rates, Toilets	£90.00	
TOTAL in month			£3,636.17	£418.14