Payment Date:	Payment	Supplier	Brief Description of goods/services	C/A total	VAT	Total Ex VAT	
01 June 2016		HMRC	M2	859.87		🖢 er - 💘 💘 e e e e e e e e e e e e e e e e e	: :
01 June 2016		Broomfield Village Hall Charity	Office Rent April - September	5,760.00			L
01 June 2016	105894	Broomfield Village Hall Charity	Hall Hire for PC Meetings	389.80	·	te mentana e i i territoria.	Markette I decrease
02 June 2016	105889	Mike Letchwood	Internal Audit	125.00		A Colombia de la colombia del colombia del colombia de la colombia del la colombia de la colombi	
03 June 2016		Councillor Ros Mercer	Leaflets for APM	60.00	A		
03 June 2016		Came and Company	Parish Council Insurance	1,326.39			
06 June 2016	ACCUS OF RESIDENCE IN CASE OF THE SECOND	Public Works Board Loan	Repayment of Public Works Board Loan	16,728.33	by compression and a second of	the state of the s	
07 June 2016	with the second of the second	Mrs Wendy Daden	Banners for APM	95.97			
10 June 2016	Committee of the distance of the	SGW Payroll	M2	30.12	A	95.97	
16 June 2016		Leonard Gray	Professional Fee for Right of Way Letter	240.00	And a second of the second	to the term and the term	1
20 June 2016	THE PERSON NAMED AND ADDRESS OF	Trade UK	Various Goods for the Village Attendant	240.00 37.68			der with the same.
20 June 2016		Staff Salaries	M3	3,017.51			5
21 June 2016		A to Z Supplies	Stationery for Office	17.99	A . A	terrena and a construction of the construction	
22 June 2016	The first of the squares of the section	JCM Services	Grass Cutting Contract 1/2 Year	2,226,00		The second control of the second seco	
22 June 2016		02	Mobile Phone Contract	2,220.00 14.15		1,855.00	4 341
24 June 2016		Petty Cash	Petty Cash Top Up	73.71		14.15	de antonio con re
24 June 2016		Plusnet	Office Telephone	22.02	A	73.71	
28 June 2016		EALC	Good Councillor Guide	45.30		18.35	
29 June 2016		Essex Pension Fund	M3	919.80		45.30	.
29 June 2016		SGW Payroli	M3	30.12		919.80	
29 June 2016		EON	Barn Electric	34.69		25.10 33.04	
30 June 2016		HMRC	M3	785.42		to a first a dimensional and a consequence of	A commence of the second
		The service of the se	Total Expenditure	den erre erre er er er er er	•		
and particular of out to be to be the control of the second of the secon	and the second of the second o	التي يرايي التي التي التي المستخدم المستخدم التي المستخدم المستخدم المستخدم المستخدم المستخدم المستخدم المستخدم	· · · · · · · · · · · · · · · · · · ·	32,839.87	1,464.95	31,374.92	i
NCOME	Payee	العالم والمنطقية في التي المنظم المنطقة المنطقة المنطقة والمنطقة	Brief Description of goods/services	C/A total	er in 100 0.000 (2000), a man b	the communication of the same	
)ate	· ······· · · · · · · · · · · · · · ·	the control of the co	- Francis Proposition of Roomsteel Afree	VIA IVIAI	Communication of the second	enter transfer en la marca de la companya della com	
03-Jun-16 (Co-operativ	e Bank PLC	C/A Interest	4.32		er venezia en en en en en en en en en) • · · · · · • · • · • · ·
Communication of the second of	Cash Received		Sheet 2	4.32 525.56		· · · · · · · · · · · · · · · · · · ·	; •
		and the second second section of the second	AND THE CONTROL OF THE WAY OF THE	525.50			: •
in the south and the control of the south and the south an	بلبيد حدست بيبا	7 /	The second section is a second section of the second second section of the second second section of the second section of the second section section section sections as the second section se	· · · · · · · · · · · · · · · · · · ·		o en como en como compressorar de la compressora della compressora	
CONTRACTOR OF THE PROPERTY OF	in a service of the s	(X) (L)	Income Total	529.88			
		NX A	TO STATE OF THE ST	943.00			
		Signed	Dated:			المرا الموجود المحاددة	