

**Payments 2017/18**

<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Reason</b>	<b>VAT that cannot be recovered</b>
09/05/2017	100.00	Essex Air Ambulance	Section 137 Donation	
09/05/2017	100.00	Thaxted Minibus	Section 137 Donation	
09/05/2017	10.00	Hundred Parishes	Section 137 Donation	
09/05/2017	150.00	N Powell-Davis	Internal Auditor	
09/05/2017	6.24	Cllr. T Cutmore	Disbursements	
09/05/2017	84.86	EALC	Affiliation Fee	
09/05/2017	600.08	C Feltham-Williams	Salary & Expenses	
22/06/2017	3,595.65	Greenbarnes Ltd	3 x noticeboards	
29/06/2017	206.08	Zurich Municipal	Insurance	
11/09/2017	357.00	C W Low & Son	Verge Cutting	
11/09/2017	240.00	Moor Hall Farms	Room Hire	
11/09/2017	634.44	C. Feltham-Williams	Salary & Expenses	
11/09/2017	100.00	B. Fry	Retirement Payment	
11/09/2017	25.00	St Katharine's Church	Room Hire	
15/09/2017	478.98	C. Feltham-Williams	Salary	
11/12/2017	441.23	C. Feltham-Williams	Salary and Expenses	
11/12/2017	357.00	C W Low & Son	Verge Cutting	
11/12/2017	25.00	St Katharine's Church	Room Hire	
04/03/2018	100.00	EALC	Training Fees	
05/03/2018	247.86	D Scott	Salary and Expenses	
<b>Total</b>	<b>7,859.42</b>			