

Payments 2018/19

	Treasurer's A/c	Community A/c	Payee	Reason	VAT that can be recovered
11.6.18	87.55		EALC	Affiliation Fee	Yes
11.6.18	206.08		Zurich Municipal	Insurance	
13.6.18	10.00		Hundred Parishes	Section 137 Donation	
13.6.18	110.26		Cllr. T Cutmore	Disbursements	
20.6.18	100.00		Essex Air Ambulance	Section 137 Donation	
2.7.18	160.00		N Powell-Davis	Internal Auditor	
9.7.18	168.00		C W Low & Son	Verge Cutting	Yes
24.7.18	100.00		Thaxted Minibus	Section 137 Donation	
23.8.18	701.21		Delia Scott Clerk	Salary and expenses	
5.10.18	75.00		Paul Boon	IT Services	
8.10.18	357.00		C W Low & Son	Verge Cutting	
10.10.18		1,000.00	Little Bardfield Cricket Club	Community Fund Donation	
24.10.18	443.40		Delia Scott Clerk	Salary & Expenses	
5.11.18	25.00		Paul Boon	IT Services	
10.12.18	85.00		EALC	Training	Yes
17.12.18		5,000.00	Almshouses	Community Fund Donation	
21.1.19	25.00		Paul Boon	IT Services	
23.1.19	529.90		Delia Scott Clerk	Salary and expenses	
1.3.19	75.00		St Katharine's Church	Room Hire	
19.3.19	25.00		St Katharine's Church	Room Hire	
19.3.19	10.16		Cllr. T Cutmore	Disbursements	
19.3.19		63.97	Cllr. T Cutmore	Disbursements	
Totals	3,293.56	6,063.97			