

Date	Amount	Payee	Reason	VAT that cannot be recovered
31/05/2016	£ 528.06	Parish Clerk	Salary & Expenses	
31/06/2016	£ 128.40	Tower Mint Ltd	Commemorative Medals	
31/05/2016	£ 100.00	Essex Air Ambulance	Section 137 Donation	
31/05/2016	£ 100.00	Thaxted Minibus	Section 137 Donation	
25/06/2016	£ 376.62	Aon	Insurance	
19/09/2016	£ 150.00	N Powell-Davis	Internal Auditor	
19/09/2016	£ 535.46	Parish Clerk	Salary & Expenses	
17/10/2016	£ 379.98	Parish Clerk	Transparency Fund Refund	
05/12/2015	£ 401.43	Parish Clerk	Salary & Expenses	
06/02/2017	£ 120.00	C J Butcher	Maintenance	
06/02/2017	£ 1,000.00	St. Katherine's Church	Section 137 Donation	