

## Cheques issued May 2015

|            | Payment | Chq No |                      |                                 | EXVAT | VAT | Gross      |
|------------|---------|--------|----------------------|---------------------------------|-------|-----|------------|
| 19/05/2015 | 3/15    | 100362 | D Marriott           | Salary, Office, Exps, mileage   |       |     | £ 484.67 # |
|            | 4/15    | 100363 | EALC                 | EALC &NALC subs                 |       |     | £ 115.17   |
|            | 5/15    | 100364 | Kemp Co Ltd          | newsletter printing             |       |     | £ 80.00    |
|            | 6/15    | 100365 | Messing Village Hall | Hall hire Messing spring market |       |     | £ 50.00    |
|            |         |        |                      |                                 | £     | -   | £ 729.84   |

# of which salary amount £355.68