

**Cheques issued April 2015**

	Payment No	Chq No			EXVAT	VAT	Gross
21/04/2015	1/15	100360	D Marriott	Salary, Office, Exps, mileage			£ 491.21 #
	2/15	100361	J Cole	Internal Audit			£ 125.00

# of which salary amount is £355.68

**£ -**                                      **£ 616.21**