

**Cheques issued July 2015**

	payment no	chq no			ex VAT	VAT	
21/07/2015	11 15	100370	D Marriott	Salary,office, mileage post	£ 500.81		£ 500.81
	12 15	100371	RCCE	Annual Subs	£ 40.00	£ 8.00	£ 48.00
	13/15	100372	SLCC	Annual subs	£ 103.00		£ 103.00
	14/15	100373	Blackwater building	flood works Messing	£ 6,044.35	£ 1,208.87	£ 7,253.22

VAT TO BE CLAIMED

£1,216.87 **£7,905.03**

# of which salary amount £365.04