

Cheques issued June 2015

	Payment N	Chq No			EXVAT	VAT	Gross
16/06/2015	7/15	100366	D Marriott	Salary, Office, Exps, mileage			£ 462.86 #
	8/15	100367	Community heartbea	defibrillator equipment	£ 1,020.00	£ 204.00	£ 1,224.00
	9/15	100368	CALC	annual subscription			£ 35.00
	10/15	100369	Steve parker	bus shelter repairs			£ 420.00
					£ 1,020.00	£ 204.00	£ 2,141.86
			# of which salary amount £355.68				