

Payments Approved 4th June 2015

Tn no	Cheque	Gross	Heading	Invoice Date	Details	Cheque Total
55	003497	£3.15	120/1/4	01/06/15	Mr. Malcolm Bissell - Expenses (May 2015)	£3.15
56	003498	£91.30		19/05/15	Staples U K Limited - BKV prizes & toner	
57	003498	£59.48		19/05/15	Staples U K Limited - BKV prizes & toner	£150.78
59	003500	£1,613.40		28/05/15	Bloomin Gardens & Landscapes Ltd - May Grounds Maintenance	£1,613.40
60	003501	£135.00	100/11	04/06/15	Black Rose Solutions Ltd - 2014/15 Internal Audit	£135.00
		£2796.26	110	30/06/15	June 2015 Salaries & On-Costs	£2796.26
Total		£4,698.59				