

## Payments Approved 14<sup>th</sup> May 2015

<b>Details</b>	<b>Gross</b>	<b>Cheque</b>
Bloomin Gardens	£2330.40	003481
Wheaton Aston Village Hall	£ 69.00	003482
NALC (LCR Subscription)	£ 17.00	003483
Ricoh UK Ltd	£ 173.64	003484
Trade UK	£ 40.44	003485
Cash (Spar)	£ 6.67	PC003486
Staples UK Ltd	£ 156.76	003487
Mainstream	£ 5.83	DD
M. Bissell Expenses (March)	£ 6.30	003488
M. Bissell Expenses ((April)	£ 16.20	003488
Debra Bate Expenses (12/3/15 – 10/5/15)	£ 80.20	003489
Salaries and on-costs (May)	£2799.75	
<b>Total</b>	<b>£5702.19</b>	