

June 2015 Expenditure

date	cheq no	Payee	Description	Salaries & associated costs	Grants	General Admin, insurance	youth provision & SAYS	sec 137	subscriptions & audit	Total	VAT
2/7/15	542	Information Commissioner	data protection			£ 35.00				£ 35.00	£ -
2/7/15	543	H Roxby	Travel expences & Stationery	£ 36.65						£ 36.65	£ -