

May2015 Expenditure

date	cheq no	Payee	Description	Salaries & associated costs	Grants	General Admin, insurance	youth provision & SAYS	sec 137	subscriptions & audit	Total	VAT
14/5/15	534	H Roxby	Salary	£ 380.09						£ 380.09	£ -
14/5/15	535	Inland Revenue	Tax	£ 96.00						£ 96.00	£ -
14/5/15	536	H Roxby	Office Allowance & Web Site	£ 102.95						£ 102.95	£ -
14/5/15	537	HALC	Annual Fee						£ 15.00	£ 15.00	£ -
14/5/15	538	Mulberry & Co	Internal Audit						£ 93.00	£ 111.60	£ 18.60
14/5/15	539	G Muncey	Set up website			£ 100.00				£ 100.00	£ -
14/5/15	540	Steyning PC	photocopies & disburstments			£ 47.51				£ 56.27	£ 8.76
14/5/15	541	AON UK Limited	Insurance			£ 302.79				£ 302.79	£ -