Payments

Payments to approve									
Inv Date	To	Details	Net	Vat	Gross				
25/10/2022	AED Locator (E.U.) Ltd	Defibrillator	2144.00	428.80	2572.80		2144.00	428.80	2572.80
07/11/2022	Staff	Staff salaries, expenses	72.38		72.38				
	Philip Edwards	Wages - back pay					55.37		55.37
	Philip Edwards	Mileage					17.01		17.01
		SUBTOTAL				2645.18			