

**EXPENDITURE OVER £500  
APRIL 2016**

<b>Net</b>	<b>Vat</b>	<b>Gross</b>	<b>Payee</b>
£162.27		£162.27	SSDC
£1,017.50		£1,017.50	SSDC
£242.00		£242.00	SSDC
£68.40		£68.40	SSDC
£58.30		£58.30	SSDC
£1,149.08		£1,149.08	Active Learning & Skills
£395.00		£395.00	Active Learning & Skills
£1,000.81		£1,000.81	Aviva
£560.00		£560.00	SSDC
£318.00	£63.60	£381.60	SSDC
£1,750.00	£350.00	£2,100.00	Symonds & Sampson
£2,555.86		£2,555.86	Public Works Loan Board
£646.62	£129.32	£775.94	Glen Cleaning Group Ltd
£1,500.00		£1,500.00	Henhayes Comm Centre
£1,500.00		£1,500.00	C & D Heritage Centre
£1,000.00		£1,000.00	CUDOS
£1,500.00		£1,500.00	Speedwell Club
£8,280.00	£1,656.00	£9,936.00	Avalon Surfacing
£540.00		£540.00	Brynley Andrews
£950.00	£190.00	£1,140.00	SSDC
£1,220.00	£244.00	£1,464.00	J P Gainsford Assoc
£1,975.00		£1,975.00	Joint Burial Committee
£19,146.50		£19,146.50	Joint Burial Committee
<b>47,535.34</b>	<b>2,632.92</b>	<b>50,168.26</b>	<b>Total</b>