

**EXPENDITURE OVER £500
MAY 2016**

Net	Vat	Gross	Payee
£162.00		£162.00	SSDC
£1,019.00		£1,019.00	SSDC
£242.00		£242.00	SSDC
£65.00		£65.00	SSDC
£64.00		£64.00	SSDC
£1,149.08		£1,149.08	Active Learning & Skills
£1,000.81		£1,000.81	Aviva
£646.62	£129.32	£775.94	Glen Cleaning Group Ltd
£625.00		£625.00	C S Y A L
£654.00	£130.80	£784.80	Broxap Ltd
£490.00	£98.00	£588.00	Allen Computer Services
£355.00	£71.00	£426.00	Allen Computer Services
£675.00	£135.00	£810.00	Inno Fire & Security
£60.00	£12.00	£72.00	Inno Fire & Security
£67.50	£13.50	£81.00	Inno Fire & Security
£440.00	£88.00	£528.00	Fern Garden Tree Services
£110.00	£22.00	£132.00	Fern Garden Tree Services
£97.50		£97.50	SSDC
			South West Mobile Stage
£1,000.00		£1,000.00	Hire
£2,900.00		£2,900.00	Stellar Fireworks
£1,127.73		£1,127.73	Somerset Association of Loc
£7,284.00	£1,456.80	£8,740.80	Luke Grafton Stonemason Lt
20,234.24	2,156.42	22,390.66	Total