

**EXPENDITURE OVER £500
OCTOBER 2016**

Net	Vat	Gross	Payee
£162.00		£162.00	SDDC
£1,019.00		£1,019.00	SDDC
£242.00		£242.00	SDDC
£65.00		£65.00	SDDC
£64.00		£64.00	SDDC
£1,149.08		£1,149.08	Active Learning & Skills
£1,005.32		£1,005.32	Aviva
£646.62	£129.32	£775.94	Glen Cleaning Group Ltd
£625.00		£625.00	C S Y A L
£19,146.50		£19,146.50	Joint Burial Committee
£1,000.00	£200.00	£1,200.00	Grant Thornton UK LLP
£2,555.86		£2,555.86	Public Works Loan Board
£1,480.00	£296.00	£1,776.00	G W Glasswood
£540.00	£108.00	£648.00	A.A.Pike Construction Ltd
£1,721.50	£344.30	£2,065.80	A.A.Pike Construction Ltd
£3,483.00	£696.60	£4,179.60	Loxston Groundcare Ltd
34,904.88	1,774.22	36,679.10	Total