

April Expenditure

date	cheq no	Payee	Discription	Salaries & associate costs	Grants	General Admin, insurance	youth provision & SAYS	sec 137	subscriptions & audit	Total	VAT
2/4/15	530	Steyning Area Mini Bus	Grant		£ 100.00					£ 100.00	£ -
2/4/15	531	SALC	Annual Fee						£ 75.19	£ 75.19	£ -
2/4/15	532	Horsham Matters	youth provision				£ 58.40			£ 70.08	£ 11.68
2/4/15	533	Horsham Matters	youth provision				£ 116.79			£ 140.15	£ 23.36