

**EXPENDITURE OVER £500  
AUGUST 2016**

<b>Net</b>	<b>Vat</b>	<b>Gross</b>	<b>Payee</b>
£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
£1,008.12		£1,000.81	Aviva
£646.62	£129.32	£775.94	Glen Cleaning Group Ltd
£625.00		£625.00	C S Y A L
£1,250.00	£250.00	£1,500.00	MNR Projects Ltd
£958.00	£191.60	£1,149.60	Mole Valley Farmers Ltd
£550.00	£110.00	£660.00	Holden Engineering (UK) Ltd
£11,093.00	£2,218.60	£13,311.60	A.A.Pike Construction Ltd
£515.50	£103.10	£618.60	Nicoll Industries Ltd
£3,736.57	£747.31	£4,483.88	Southern Fire Doors & Joinery
£8,000.00	£1,600.00	£9,600.00	Maverick
£1,159.90	£231.98	£1,391.88	Poole Harold
£525.00		£525.00	The Leaflet People
<b>32,768.79</b>	<b>5,581.91</b>	<b>38,350.70</b>	<b>Total</b>