

**EXPENDITURE OVER £500
AUGUST 2017**

Net	Vat	Gross	Payee
£1,126.04		£1,126.04	Active Learning & Skills
£1,026.58		£1,026.58	Aviva
£669.25	£133.85	£803.10	Glen Cleaning Group Ltd
£68.00		£68.00	SSDC
£69.00		£69.00	SSDC
£259.00		£259.00	SSDC
£1,002.00		£1,002.00	SSDC
£777.50	£155.50	£933.00	SSDC
£1,000.00		£1,000.00	Severalls Bowling Club
£680.00	£136.00	£816.00	Good Directions Ltd
£5,469.00	£1,093.80	£6,562.80	Elliott Environmental Services I
£970.00	£194.00	£1,164.00	Fern Garden Tree Services
£7,440.46	£1,488.09	£8,928.55	A.A.Pike Construction Ltd
£1,600.00	£320.00	£1,920.00	G W Glasswood
22,156.83	3,521.24	25,678.07	Total