

**EXPENDITURE OVER £500
FEBRUARY 2017**

| Net | Vat | Gross | Payee |
|------------------|-----------------|------------------|--|
| £1,239.57 | | £1,239.57 | Active Learning & Skills |
| £1,026.58 | | £1,026.58 | Aviva |
| £646.62 | £129.32 | £775.94 | Glen Cleaning Group Ltd |
| £625.00 | | £625.00 | C S Y A L |
| £5,061.45 | £1,012.29 | £6,073.74 | Knight Electrical Ltd |
| £6,239.61 | | £6,239.61 | SSDC |
| £750.75 | £150.15 | £900.90 | C D S Integrated Security Systems Ltd |
| £525.00 | | £525.00 | The Leaflet People |
| £993.00 | £198.60 | £1,191.60 | Rowsell Roofing |
| | | | |
| 17,107.58 | 1,490.36 | 18,597.94 | Total |