

**EXPENDITURE OVER £500
JANUARY 2016**

Net	Vat	Gross	Payee
1,000.81		1,000.81	Aviva
1,011.00		1,011.00	SSDC
65.00		65.00	SSDC
63.00		63.00	SSDC
240.00		240.00	SSDC
155.00		155.00	SSDC
£1,149.08		£1,149.08	Active Learning & Skills
£646.62	£129.32	£775.94	Glen Cleaning Group Ltd
£620.00	£124.00	£744.00	Fern Garden Tree Services
£120.00	£24.00	£144.00	Fern Garden Tree Services
£6,177.83		£6,177.83	SSDC
£750.75	£150.15	£900.90	C D S Integrated Security Systems Ltd
11,999.09	427.47	12,426.56	Total