

**EXPENDITURE OVER £500
JANUARY 2017**

Net	Vat	Gross	Payee
£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
£718.63		£718.63	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
£557.00	£111.40	£668.40	MNR Projects Ltd
£4,700.00		£4,700.00	Henhayes Centre
£1,120.00	£224.00	£1,344.00	Edmonds Flooring
10,945.83	464.72	11,410.55	Total