

**EXPENDITURE OVER £500
JULY 2016**

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
£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
£320.00	£64.00	£384.00	Jeffery R L
£3,695.00	£739.00	£4,434.00	Jeffery R L
£4,449.32	£889.86	£5,339.18	Grinters Professional Building & Carpentry
£3,210.00	£642.00	£3,852.00	Grinters Professional Building & Carpentry
£530.00	£106.00	£636.00	Fern Garden Tree Services
17,185.14	2,570.18	19,755.32	Total