

**EXPENDITURE OVER £500
JUNE 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
£1,000.81		£1,000.81	Aviva
£646.62	£129.32	£775.94	Glen Cleaning Group Ltd
£625.00		£625.00	C S Y A L
£554.31	£110.86	£665.17	British Gas Business
£671.00	£134.20	£805.20	Edge Designs
£504.00	£100.80	£604.80	Allen Computer Services
£819.80	£163.96	£983.76	Greenbarnes Ltd
£1,000.00		£1,000.00	Gales Building Conservation
£100.00		£100.00	Gales Building Conservation
£17,250.00	£3,450.00	£20,700.00	Loxston Groundcare Ltd
£1,284.24		£1,284.24	Wessex Water
£780.00		£780.00	Press-Tige Print Services
£2,040.00	£408.00	£2,448.00	Luke Grafton Stonemason Ltd
£1,350.00	£270.00	£1,620.00	Ellis Whittam
£1,299.84	£259.97	£1,559.81	Ebuyer (UK) Ltd
£2,501.50	£500.30	£3,001.80	Aspen Services
35,128.20	5,527.41	40,655.61	Total