EXPENDITURE OVER £500 NOVEMBER 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
£1,026.57		£1,026.57	Aviva
£646.62	£129.32	£775.94	Glen Cleaning Group Ltd
£625.00		£625.00	CSYAL
£1,500.00	£300.00	£1,800.00	Maverick
£1,000.00		£1,000.00	Severalls Bowling Club
£845.00	£169.00	£1,014.00	Inno Fire & Security
£538.93		£538.93	Net World Sports
£950.00	£190.00	£1,140.00	Fern Garden Tree Services
£651.70	£32.58	£684.28	E. O N
£612.50	£0.00	£612.50	The Leaflet People
£1,959.00	£391.80	£2,350.80	Luke Grafton Stonemason Ltd
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13,056.40	1,212.70	14,269.10	Total