

**EXPENDITURE OVER £500  
FEBRUARY 2016**

<b>Net</b>	<b>Vat</b>	<b>Gross</b>	<b>Payee</b>
1,000.81		1,000.81	Aviva
£1,149.08		£1,149.08	Active Learning & Skills
£646.62	£129.32	£775.94	Glen Cleaning Group Ltd
£534.00		£534.00	Pailthorpe R
£4,938.00	£987.60	£5,925.60	Knight Electrical Ltd
£45.00	£9.00	£54.00	Fern Garden Tree Services
£120.00	£24.00	£144.00	Fern Garden Tree Services
£1,120.00	£224.00	£1,344.00	Fern Garden Tree Services
£120.00	£24.00	£144.00	Fern Garden Tree Services
£2,185.00	£437.00	£2,622.00	Stannah Lifts Ltd
<b>11,858.51</b>	<b>1,834.92</b>	<b>13,693.43</b>	<b>Total</b>