

**EXPENDITURE OVER £500
APRIL 2017**

Net	Vat	Gross	Payee
£1,239.57		£1,239.57	Active Learning & Skills
£1,026.58		£1,026.58	Aviva
£646.62	£129.32	£775.94	Glen Cleaning Group Ltd
£560.00		£560.00	SSDC
£1,269.00	£253.80	£1,522.80	Allen Computer Services
£1,260.00	£252.00	£1,512.00	Fern Garden Tree Services
£66.35		£66.35	SSDC
£67.50		£67.50	SSDC
£260.82		£260.82	SSDC
£1,001.00		£1,001.00	SSDC
£950.00	£190.00	£1,140.00	SSDC
£1,975.00		£1,975.00	Joint Burial Committee
£19,790.50		£19,790.50	Joint Burial Committee
30,112.94	825.12	30,938.06	Total