

**EXPENDITURE OVER £500
AUGUST 2018**

Gross	Vat	Net	Payee
£915.60		£915.60	Active Learning & Skills
£838.44	£139.74	£698.70	Glen Cleaning Group Ltd
£1,133.63		£1,133.63	Aviva Credit Services UK Ltd
£71.00		£71.00	SSDC
£287.00		£287.00	SSDC
£70.00		£70.00	SSDC
£1,032.00		£1,032.00	SSDC
£1,000.00		£1,000.00	Humphries Kirk
£2,364.00	£394.00	£1,970.00	Knight Electrical Ltd
£1,000.00		£1,000.00	Severalls Bowling Club
£17,211.60	£2,868.60	£14,343.00	Luke Grafton Stonemason Ltd
£1,800.00		£1,800.00	C S Y A L
£700.00		£700.00	Stewart, Simon
£4,543.20	£757.20	£3,786.00	MNR Projects Ltd
32,966.47	4,159.54	28,806.93	Total