

**EXPENDITURE OVER £500  
DECEMBER 2017**

<b>Gross</b>	<b>Vat</b>	<b>Net</b>	<b>Payee</b>
£915.60		£915.60	Active Learning & Skills
£803.10	£133.85	£669.25	Glen Cleaning Group Ltd
£68.00		£68.00	SSDC
£69.00		£69.00	SSDC
£259.00		£259.00	SSDC
£1,002.00		£1,002.00	SSDC
£1,133.63		£1,133.63	Aviva Credit Services UK Ltd
£525.00		£525.00	Simon Stewart
£3,357.00	£559.50	£2,797.50	A.A.Pike Construction Ltd
£1,602.14	£267.02	£1,335.12	Bradsons
£3,162.00	£527.00	£2,635.00	Knight Electrical Ltd
<b>12,896.47</b>	<b>1,487.37</b>	<b>11,409.10</b>	<b>Total</b>