

**EXPENDITURE OVER £500
JULY 2017**

Net	Vat	Gross	Payee
£1,126.04		£1,126.04	Active Learning & Skills
£1,026.58		£1,026.58	Aviva
£669.25	£133.85	£803.10	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
£2,890.20		£2,890.20	SSDC
£1,250.00	£250.00	£1,500.00	Cowling Agriculture
£770.00		£770.00	Press-Tige Print Services
£1,250.00	£250.00	£1,500.00	Ellis Whittam Ltd
10,380.07	633.85	11,013.92	Total