

**EXPENDITURE OVER £500
JUNE 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
£2,136.00	£356.00	£1,780.00	A.A.Pike Construction Ltd
£877.20	£146.20	£731.00	Edge Designs
£700.00		£700.00	The Leaflet People
£1,179.45	£196.57	£982.88	SSE
£1,500.00	£250.00	£1,250.00	Ellis Whittam Ltd
10,740.32	1,088.51	9,651.81	Total