

**EXPENDITURE OVER £500
MARCH 2018**

Gross	Vat	Net	Payee
£915.60		£915.60	Active Learning & Skills
£803.10	£133.85	£669.25	Glen Cleaning Group Ltd
£1,133.63		£1,133.63	Aviva Credit Services UK Ltd
£5,325.07	£887.51	£4,437.56	C.K.Harwood & Sons Ltd
£1,422.00	£237.00	£1,185.00	Fern Garden Tree Services
£3,690.00		£3,690.00	Gales Building Conservation
£250.00		£250.00	Gales Building Conservation
£666.88	£111.14	£555.74	British Gas Business
£2,555.86		£2,555.86	Public Works Loan Board
£6,302.00		£6,302.00	SSDC
23,064.14	1,369.50	21,694.64	Total