

**EXPENDITURE OVER £500
MAY 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
£950.00	£190.00	£1,140.00	SSDC
£1,306.53		£1,306.53	Hamilton A
£525.00	£105.00	£630.00	BH Scaffolding Services Ltd
£709.60	£141.92	£851.52	Edge Designs
7,711.00	570.77	8,281.77	Total