

**EXPENDITURE OVER £500
MAY 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
£70.00		£70.00	SSDC
£286.79		£286.79	SSDC
£1,032.00		£1,032.00	SSDC
£69.00		£69.00	SSDC
£621.66	£103.61	£518.05	World of Benches
£20,645.00		£20,645.00	Joint Burial Committee
£2,270.00		£2,270.00	Joint Burial Committee
£1,001.92	£166.99	£834.93	Knight Electrical Ltd
£718.43	£119.73	£598.70	SSE
29,602.47	530.07	29,072.40	Total