

**EXPENDITURE OVER £500
MAY 2019**

Gross	Vat	Net	Payee
£945.00		£945.00	Active Learning & Skills
£879.52	£146.59	£732.93	Glen Cleaning Group Ltd
£1,125.38		£1,125.38	Aviva Credit Services UK Ltd
£314.00		£314.00	SSDC
£72.00		£72.00	SSDC
£1,056.00		£1,056.00	SSDC
£72.00		£72.00	SSDC
£925.27	£154.21	£771.06	Loxston Groundcare Ltd
£851.76	£141.96	£709.80	Amberol
£20,638.50		£20,638.50	Joint Burial Committee
£2,411.66	£300.01	£2,111.65	Stokes Partnership
29,291.09	742.77	28,548.32	Total