

**EXPENDITURE OVER £500
OCTOBER 2017**

Gross	Vat	Net	Payee
£1,126.04		£1,126.04	Active Learning & Skills
£803.10	£133.85	£669.25	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
£2,555.86		£2,555.86	Public Works Loan Board
£19,790.50		£19,790.50	Joint Burial Committee
£1,616.60		£1,616.60	W P S Insurance Brokers
£656.40	£109.40	£547.00	Loxston Groundcare Ltd
£954.54	£159.09	£795.45	J P Gainsford Associates
£2,960.40	£493.40	£2,467.00	Knight Electrical Ltd
£1,050.44	£175.07	£875.37	Greenbarnes Ltd
£20,711.76	£3,451.96	£17,259.80	Luke Grafton Stonemason Ltd
53,623.64	4,522.77	49,100.87	Total