

**EXPENDITURE OVER £500
OCTOBER 2018**

Gross	Vat	Net	Payee
£915.60		£915.60	Active Learning & Skills
£838.44	£139.74	£698.70	Glen Cleaning Group Ltd
£1,125.37		£1,125.37	Aviva Credit Services UK Ltd
£71.00		£71.00	SSDC
£287.00		£287.00	SSDC
£70.00		£70.00	SSDC
£1,032.00		£1,032.00	SSDC
£9,585.60	£1,597.60	£7,988.00	Avalon Surfacing & Construction Co Lt
£1,990.68		£1,990.68	WPS Ltd
£3,738.00	£623.00	£3,115.00	A.A.Pike Construction Ltd
£850.50	£141.75	£708.75	Poole Harold
£20,645.00		£20,645.00	Joint Burial Committee
£2,555.86		£2,555.86	Public Works Loan Board
£12,553.00	£400.00	£12,153.00	Humphries Kirk LLP
56,258.05	2,902.09	53,355.96	Total