

**EXPENDITURE OVER £500  
AUGUST 2019**

| <b>Gross</b>    | <b>Vat</b>    | <b>Net</b>      | <b>Payee</b>                      |
|-----------------|---------------|-----------------|-----------------------------------|
| £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                              |
| £1,000.00       |               | £1,000.00       | Eat:Festivals (The People's Plot) |
| £1,762.91       |               | £1,762.91       | Everflow                          |
| £700.00         |               | £700.00         | Stewart, Simon                    |
|                 |               |                 |                                   |
|                 |               |                 |                                   |
|                 |               |                 |                                   |
|                 |               |                 |                                   |
| <b>7,854.81</b> | <b>146.59</b> | <b>7,708.22</b> | <b>Total</b>                      |