

**EXPENDITURE OVER £500
AUGUST 2020**

Gross	Vat	Net	Payee
£1,105.00		£1,105.00	Active Learning & Skills
£931.42	£155.24	£776.18	Glen Cleaning Group Ltd
£1,025.58		£1,025.58	Royal and Sun Alliance
£549.00		£549.00	SSDC
£319.00		£319.00	SSDC
£1,073.00		£1,073.00	SSDC
£907.50		£907.50	SSDC
£1,240.92		£1,240.92	Play Space Installations Ltd
£700.00		£700.00	Simon Stewart
£1,500.00	£250.00	£1,250.00	Ellis Whittam Ltd
£766.80	£127.80	£639.00	Loxston Groundcare Ltd
£1,008.00	£168.00	£840.00	Fern Garden Tree Services
£4,767.78	£794.63	£3,973.15	Wales & West Utilities
£623.32		£623.32	Pheonix Brass Band
£1,543.44	£257.24	£1,286.20	Rob Margetts Carpets & Flooring Ltd
£1,183.86		£1,183.86	Somerset Association of Local Councils
19,244.62	1,752.91	17,491.71	Total