

**EXPENDITURE OVER £500  
JULY 2018**

<b>Gross</b>	<b>Vat</b>	<b>Net</b>	<b>Payee</b>
£915.60		£915.60	Active Learning & Skills
£838.44	£139.74	£698.70	Glen Cleaning Group Ltd
£1,133.63		£1,133.63	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
£33,043.20	£5,507.20	£27,536.00	Luke Grafton Stonemason Ltd
£1,029.10	£171.52	£857.58	Loxston Groundcare Ltd
£1,164.79		£1,164.79	Somerset Assoc of Local Councils
£708.00	£118.00	£590.00	Fern Garden Tree Services
£20,497.98	£3,416.33	£17,081.65	Avalon Surfacing & Construction Co Lt
<b>60,790.74</b>	<b>9,352.79</b>	<b>51,437.95</b>	<b>Total</b>