

**EXPENDITURE OVER £500
JULY 2019**

Gross	Vat	Net	Payee
£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
£50,584.80	£8,430.80	£42,154.00	Luke Grafton Stonemason Ltd
£1,472.23		£1,472.23	SSDC
£2,484.00	£414.00	£2,070.00	Guy Trevor-Jones Professional Fencing
£897.60	£149.60	£748.00	Prism
59,830.53	9,140.99	50,689.54	Total