

**EXPENDITURE OVER £500
JUNE 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
£987.05		£987.05	HM Revenue & Customs
£1,343.40	£223.90	£1,119.50	Inno Fire & n Security
£1,500.00		£1,500.00	Eat:Festivals (The People's Plot)
£1,956.00		£1,956.00	C S Y A L
£877.68	£146.28	£731.40	Edge Designs
£8,565.60	£1,427.60	£7,138.00	Avalon Surfacing & Construction Co Lt
£1,500.00	£250.00	£1,250.00	Ellis Whittam Ltd
£700.00		£700.00	Stewart, Simon
£633.80	£105.63	£528.17	British Gas Business
£3,031.93	£505.32	£2,526.61	Linen Yard Investments (Crewkerne) Lt
£3,261.50	£543.58	£2,717.92	West Country Windows
28,748.86	3,348.90	25,399.96	Total