

**EXPENDITURE OVER £500  
DECEMBER 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
£1,025.58		£1,025.58	Royal and Sun Alliance
£314.00		£314.00	SSDC
£72.00		£72.00	SSDC
£1,056.00		£1,056.00	SSDC
£1,313.77		£1,313.77	SSDC
£624.00	£104.00	£520.00	Fern Garden Tree Services
£7,349.20	£1,197.20	£6,152.00	Wessex Water
£1,956.00		£1,956.00	C S Y A L
£1,602.14	£267.02	£1,335.12	Bradsons
£1,000.00		£1,000.00	Severalls Bowling Club
£540.90		£540.90	Everfow Ltd
<b>18,678.11</b>	<b>1,714.81</b>	<b>16,963.30</b>	<b>Total</b>