

**EXPENDITURE OVER £500
FEBRUARY 2021**

| Gross | Vat | Net | Payee |
|-----------------|---------------|------------------|---------------------------------------|
| £1,328.20 | | £1,328.20 | Active Learning & Skills |
| £931.42 | £155.24 | £776.18 | Glen Cleaning Group Ltd |
| £1,038.65 | | £1,038.65 | Royal and Sun Alliance |
| £904.00 | | £904.00 | SSDC |
| £82.00 | | £82.00 | SSDC |
| £720.00 | £120.00 | £600.00 | Fern Garden Tree Services |
| £1,725.00 | | £1,725.00 | Gales Building Conservation |
| £1,080.00 | £180.00 | £900.00 | Guy Trevor-Jones Professional Fencing |
| £623.32 | | £623.32 | Phoenix Brass Band |
| £1,116.00 | £186.00 | £930.00 | A.A.Pike Construction Ltd |
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| 9,548.59 | 641.24 | £8,907.35 | Total |