

**EXPENDITURE OVER £500
JANUARY 2020**

Gross	Vat	Net	Payee
£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
£1,313.00		£1,313.00	SSDC
£3,133.83	£522.30	£2,611.53	Linen Yard Investments
£1,000.00		£1,000.00	Parkland Property Service
£1,000.00	£166.67	£833.33	Allen Computer Services
£1,110.00	£185.00	£925.00	Rentokil
£552.85		£552.85	EverflowLtd
£523.36		£523.36	Everfow Ltd
12,925.14	1,020.56	11,904.58	Total