

**EXPENDITURE OVER £500
JANUARY 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
£549.00		£549.00	SSDC
£319.00		£319.00	SSDC
£1,073.00		£1,073.00	SSDC
£904.00		£904.00	SSDC
£82.00		£82.00	SSDC
£786.12	£131.02	£655.10	British Telecom
£2,997.00	£499.50	£2,497.50	Zonkey Solutions Ltd
£3,275.35	£545.89	£2,729.46	Linen Yard Investments
£585.68		£585.68	CSYAL
£1,000.00		£1,000.00	Crewkerne Community Church
£4,182.00	£697.00	£3,485.00	Truvelo (UK) Ltd
£610.80	£101.80	£509.00	Stokes Partnership
£662.40	£110.40	£552.00	C.K.Harwood & Sons Ltd
20,324.62	2,240.85	£18,083.77	Total