

**EXPENDITURE OVER £500
JULY 2020**

Gross	Vat	Net	Payee
£645.00		£645.00	Active Learning & Skills
£931.42	£155.24	£776.18	Glen Cleaning Group Ltd
£1,025.58		£1,025.58	Royal and Sun Alliance
£73.00		£73.00	SSDC
£549.00		£549.00	SSDC
£319.00		£319.00	SSDC
£1,073.00		£1,073.00	SSDC
£21,061.00		£21,061.00	Joint Burial Committee
£630.00	£105.00	£525.00	Allen Computer Services
£2,268.00	£378.00	£1,890.00	Fern Garden Tree Services
£1,080.00	£180.00	£900.00	Loxston Groundcare Ltd
£1,000.00		£1,000.00	Severalls Bowling Club
30,655.00	818.24	29,836.76	Total