

**EXPENDITURE OVER £500  
JUNE 2020**

<b>Gross</b>	<b>Vat</b>	<b>Net</b>	<b>Payee</b>
£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
£780.66	£130.11	£650.55	Edf Energy 1 Ltd
£630.00	£105.00	£525.00	Allen Computer Services
£1,000.00		£1,000.00	CSYAL
£679.02	£113.17	£565.85	Edf Energy 1 Ltd
£1,344.00	£224.00	£1,120.00	Dantek Environmental Services (UK) L
£1,084.20	£180.70	£903.50	Edge IT Systems
£3,000.00	£500.00	£2,500.00	Linen Yard Investments (Crewkerne) Lt
£1,267.33		£1,267.33	Everfow Ltd
<b>14,401.21</b>	<b>1,408.22</b>	<b>12,992.99</b>	<b>Total</b>