

**EXPENDITURE OVER £500
NOVEMBER 2020**

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
£3,762.00	£627.00	£3,135.00	Britchards
£1,828.32	£304.72	£1,523.60	Festive Lighting Company
£1,560.00	£260.00	£1,300.00	PKF Littlejohn LLP
£732.70	£122.12	£610.58	Hoistway
£2,016.00	£336.00	£1,680.00	Fern Garden Tree Services
£1,008.00	£168.00	£840.00	Fern Garden Tree Services
£3,572.29		£3,572.29	Everfow Ltd
£672.30	£112.05	£560.25	Hoistway
£1,125.60	£187.60	£938.00	C.K.Harwood & Sons Ltd
£574.85		£574.85	Potwell Nurseries
23,077.33	2,272.73	£20,804.60	Total