

**EXPENDITURE OVER £500  
OCTOBER 2019**

<b>Gross</b>	<b>Vat</b>	<b>Net</b>	<b>Payee</b>
£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
£3,521.24	£565.30	£2,955.94	Linen Yard Investments
£1,200.00	£200.00	£1,000.00	PKF Littlejohn
£3,830.86		£3,830.86	WPS Insurance Brokers
£1,310.66		£1,310.66	WPS Insurance Brokers
£1,556.97		£1,556.97	WPS Insurance Brokers
£1,739.96	£289.99	£1,449.97	Allen Computer Services
£1,087.48		£1,087.48	Everflow
£5,016.00	£836.00	£4,180.00	Luke Grafton Stonemason Ltd
£1,285.79	£214.30	£1,071.49	Hoistway
£3,153.78	£525.63	£2,628.15	Festive Lighting Company
£2,556.00		£2,556.00	Public Works Loan Board
£864.00	£144.00	£720.00	C.K.Harwood & Sons Ltd
£20,638.50		£20,638.50	Joint Burial Committee
£7,422.00	£1,237.00	£6,185.00	Avalon Surfacing & Construction Co Lt
£978.00	£163.00	£815.00	Broxap Ltd
£523.70		£523.70	Everflow
£10,680.00	£1,780.00	£8,900.00	Inno Fire & Security
<b>71,657.04</b>	<b>6,101.81</b>	<b>65,555.23</b>	<b>Total</b>