

**EXPENDITURE OVER £500  
OCTOBER 2020**

<b>Gross</b>	<b>Vat</b>	<b>Net</b>	<b>Payee</b>
£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
£21,061.00		£21,061.00	Joint Burial Committee
£1,557.16		£1,557.16	W P S Insurance Brokers
£3,867.08		£3,867.08	W P S Insurance Brokers
£1,416.88		£1,416.88	W P S Insurance Brokers
£3,991.37	£610.12	£3,381.25	Linen Yard Investments (Crewkerne) Ltd
£1,321.20	£220.20	£1,101.00	Britchards
£4,122.00	£687.00	£3,435.00	A.A.Pike Construction Ltd
£900.00	£150.00	£750.00	Magdalen Chambers (Binary Legal Service
£1,008.00	£168.00	£840.00	Fern Garden Tree Services
<b>45,387.96</b>	<b>1,990.56</b>	<b>43,397.40</b>	<b>Total</b>