

**EXPENDITURE OVER £500
SEPTEMBER 2020**

Gross	Vat	Net	Payee
£1,328.05		£1,328.05	Active Learning & Skills
£931.42	£155.24	£776.18	Glen Cleaning Group Ltd
£1,025.58		£1,025.58	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
£1,008.00	£168.00	£840.00	Fern Garden Tree Services
£525.00		£525.00	Parkland Property Service
£763.20	£127.20	£636.00	Iris Business Software Ltd
8,426.25	450.44	7,975.81	Total