

**EXPENDITURE OVER £500
APRIL 2018**

Gross	Vat	Net	Payee
£915.60		£915.60	Active Learning & Skills
£803.10	£133.85	£669.25	Glen Cleaning Group Ltd
£1,133.63		£1,133.63	Aviva Credit Services UK Ltd
£70.00		£70.00	SSDC
£286.79		£286.79	SSDC
£1,032.00		£1,032.00	SSDC
£69.00		£69.00	SSDC
£1,000.00		£1,000.00	The Speedwell
£1,000.00		£1,000.00	Rotary Club of Crewkerne Distr
£654.00		£654.00	Crewkerne LIC
£1,500.00		£1,500.00	Crewkerne & District Heritage
£1,000.00		£1,000.00	Henhayes Community Centre
£9,770.40	£1,628.40	£8,142.00	Luke Grafton Stonemason Ltd
£1,522.80	£253.80	£1,269.00	Allen Computer Services
£1,140.00	£190.00	£950.00	SSDC
21,897.32	2,206.05	19,691.27	Total