

**EXPENDITURE OVER £500
APRIL 2019**

Gross	Vat	Net	Payee
£1,039.36		£1,039.36	Active Learning & Skills
£838.44	£139.74	£698.70	Glen Cleaning Group Ltd
£1,125.38		£1,125.38	Aviva Credit Services UK Ltd
£67.25		£67.25	SSDC
£316.40		£316.40	SSDC
£1,052.50		£1,052.50	SSDC
£76.23		£76.23	SSDC
£2,555.86		£2,555.86	Public Works Loan Board
£724.73	£34.50	£690.23	British Gas Business
£2,315.00		£2,315.00	Geoff Gale
£3,018.43	£492.52	£2,525.91	Linen Yard Investments
£1,858.80	£309.80	£1,549.00	Allen Computer Services
£2,500.00		£2,500.00	The Peoples Plot
£1,000.00		£1,000.00	Rotary Club of Crewkerne District
£1,500.00		£1,500.00	Henhayes Centre
£1,500.00		£1,500.00	Crewkerne Heritage Centre
£6,523.00	£1,087.17	£5,435.83	West Country Windows Ltd
28,011.38	2,063.73	25,947.65	Total