

**EXPENDITURE OVER £500
MARCH 2017**

Net	Vat	Gross	Payee
£1,239.57		£1,239.57	Active Learning & Skills
£1,026.58		£1,026.58	Aviva
£646.62	£129.32	£775.94	Glen Cleaning Group Ltd
£625.00		£625.00	C S Y A L
£1,000.00		£1,000.00	Rotary Club of Crewkerne District
£1,500.00		£1,500.00	Crewkerne Heritage Centre
£1,500.00		£1,500.00	Henhayes Centre
£2,600.00	£520.00	£3,120.00	Watertite Heating Ltd
£1,780.00	£356.00	£2,136.00	G W Glasswood
£1,016.75	£203.35	£1,220.10	Tomsett Joinery
£1,614.52	£322.90	£1,937.42	Harwood & Sons
£2,555.86		£2,555.86	Public Works Load Board
£898.00	£179.60	£1,077.60	MNR Projects Ltd
£672.00	£134.40	£806.40	A.A.Pike Construction Ltd
18,674.90	1,845.57	20,520.47	Total