

**EXPENDITURE OVER £500  
MARCH 2021**

<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
£904.00		£904.00	SSDC
£82.00		£82.00	SSDC
£840.54	£140.09	£700.45	Loxston Groundcare
£1,465.00		£1,465.00	Playspace Installations
£6,624.00	£1,104.00	£5,520.00	Knight Electrical Ltd
£4,860.00	£810.00	£4,050.00	Callaghan Fencing & Gates
£1,200.00		£1,200.00	Parkland Property Service
£1,500.00	£250.00	£1,250.00	Beauchamps Chartered Surveyors
£3,582.71	£597.12	£2,985.59	Linen Yard Investments (Crewkerne) Ltd
£1,888.00		£1,888.00	Parkland Property Service
<b>26,244.52</b>	<b>3,056.45</b>	<b>£23,188.07</b>	<b>Total</b>