

**CREWKERNE TOWN COUNCIL
EXPENDITURE OVER £500 EXCLUDING SALARIES
23RD SEPTEMBER 2014**

Net	Vat	Gross	Payee
1,060.18		1,060.18	Aviva
988.00		988.00	SSDC
64.00		64.00	SSDC
236.00		236.00	SSDC
154.00		154.00	SSDC
1,076.58		1,076.58	Active Learning & Skills
1,750.00	350.00	2,100.00	R L Jeffery
1,395.00	279.00	1,674.00	R L Jeffery
2,300.00	460.00	2,760.00	R L Jeffery
1,000.00		1,000.00	Severalls Jubilee Bowls Club
9,500.00	1,900.00	11,400.00	Controlled Climate Ltd
630.85	126.17	757.02	Glen Cleaning Co Ltd
1,200.00	240.00	1,440.00	Knight Electrical
850.00	170.00	1,020.00	Knight Electrical
1,230.00		1,230.00	A Hamilton
1,480.95	296.19	1,777.14	Good Directions Ltd
677.86	135.57	813.43	MCS
25,593.42	3,956.93	29,550.35	Sub-Total