

**EXPENDITURE OVER £500  
DECEMBER 2018**

<b>Gross</b>	<b>Vat</b>	<b>Net</b>	<b>Payee</b>
£1,039.36		£1,039.36	Active Learning & Skills
£838.44	£139.74	£698.70	Glen Cleaning Group Ltd
£1,125.37		£1,125.37	Aviva Credit Services UK Ltd
£71.00		£71.00	SSDC
£287.00		£287.00	SSDC
£70.00		£70.00	SSDC
£1,032.00		£1,032.00	SSDC
£838.44	£139.74	£698.70	Glen Cleaning Co Ltd
£1,171.20	£195.20	£976.00	World of Benches
£1,616.64	£269.44	£1,347.20	Festive Lighting Company
£3,019.71		£3,019.71	SSDC
£1,800.00		£1,800.00	C S Y A L
£510.74		£510.74	Everflow
<b>13,419.90</b>	<b>744.12</b>	<b>12,675.78</b>	<b>Total</b>