

**EXPENDITURE OVER £500
FEBRUARY 2018**

| Gross | Vat | Net | Payee |
|-----------------|---------------|-----------------|------------------------------|
| £915.60 | | £915.60 | Active Learning & Skills |
| £803.10 | £133.85 | £669.25 | Glen Cleaning Group Ltd |
| £1,133.63 | | £1,133.63 | Aviva Credit Services UK Ltd |
| £3,162.00 | £527.00 | £2,635.00 | Knight Electrical Ltd |
| £913.68 | £152.28 | £761.40 | Valuation Office Agency |
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| 6,928.01 | 813.13 | 6,114.88 | Total |