

**EXPENDITURE OVER £500  
FEBRUARY 2019**

<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
£1,125.38		£1,125.38	Aviva Credit Services UK Ltd
£838.44	£139.74	£698.70	Glen Cleaning Co Ltd
£1,290.00	£215.00	£1,075.00	Grinters Professional Building & Carpe
£683.00		£683.00	Parkland Property Service
£1,124.70	£187.45	£937.25	Allen Computer Services
£780.00	£130.00	£650.00	Blackdown Environmental
£2,232.00	£372.00	£1,860.00	Blackdown Environmental
£1,017.60	£169.60	£848.00	Blackdown Environmental
£700.00		£700.00	Stewart, Simon
<b>11,668.92</b>	<b>1,353.53</b>	<b>10,315.39</b>	<b>Total</b>