

**EXPENDITURE OVER £500
JANUARY 2019**

Gross	Vat	Net	Payee
£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
£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
£838.44	£139.74	£698.70	Glen Cleaning Group Ltd
£2,772.00	£462.00	£2,310.00	Fern Garden Tree Services
£1,602.14	£267.02	£1,335.12	Bradsons
£789.73	£131.62	£658.11	K&S Fire Protection
£6,600.00	£1,100.00	£5,500.00	Knight Electrical Ltd
17,903.93	2,379.86	15,524.07	Total