

**EXPENDITURE OVER £500  
NOVEMBER 2017**

| <b>Gross</b>     | <b>Vat</b>      | <b>Net</b>       | <b>Payee</b>                 |
|------------------|-----------------|------------------|------------------------------|
| £1,126.04        |                 | £1,126.04        | Active Learning & Skills     |
| £803.10          | £133.85         | £669.25          | Glen Cleaning Group Ltd      |
| £68.00           |                 | £68.00           | SSDC                         |
| £69.00           |                 | £69.00           | SSDC                         |
| £259.00          |                 | £259.00          | SSDC                         |
| £1,002.00        |                 | £1,002.00        | SSDC                         |
| £908.40          | £151.40         | £757.00          | Blackdown Environmental      |
| £1,146.76        |                 | £1,146.76        | SALC                         |
| £1,085.75        |                 | £1,085.75        | Aviva Credit Services UK Ltd |
| £1,131.99        |                 | £1,131.99        | Aviva Credit Services UK Ltd |
| £1,560.00        | £260.00         | £1,300.00        | Grant Thornton UK LLP        |
| £3,426.42        | £571.07         | £2,855.35        | Steelway Fensecure           |
| £1,680.00        | £280.00         | £1,400.00        | Fern Garden Tree Services    |
| £1,202.40        | £200.40         | £1,002.00        | Broxap Ltd                   |
|                  |                 |                  |                              |
|                  |                 |                  |                              |
| <b>15,468.86</b> | <b>1,596.72</b> | <b>13,872.14</b> | <b>Total</b>                 |