

**EXPENDITURE OVER £500
NOVEMBER 2018**

| Gross | Vat | Net | Payee |
|------------------|---------------|------------------|------------------------------|
| £915.60 | | £915.60 | 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 |
| £4,070.40 | £678.40 | £3,392.00 | MK Containers |
| £700.00 | | £700.00 | Stewart, Simon |
| £758.40 | £126.40 | £632.00 | Blackdown Environmental |
| £4,773.76 | | £4,773.76 | SSDC |
| | | | |
| | | | |
| 14,641.97 | 944.54 | 13,697.43 | Total |