

**EXPENDITURE OVER £500  
SEPTEMBER 2018**

<b>Gross</b>	<b>Vat</b>	<b>Net</b>	<b>Payee</b>
£915.60		£915.60	Active Learning & Skills
£838.44	£139.74	£698.70	Glen Cleaning Group Ltd
£1,133.68		£1,133.68	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
£1,089.60	£181.60	£908.00	Broxap Ltd
£841.20	£140.20	£701.00	SSDC
£1,800.00		£1,800.00	C S Y A L
£950.00		£950.00	Brynley Andrews Associates
£1,560.00	£260.00	£1,300.00	PKF Littlejohn LLP
<b>10,588.52</b>	<b>721.54</b>	<b>9,866.98</b>	<b>Total</b>