

| Invoice date | Supplier | Line total | Document Typ | Nominal account name | Document Number |
|--------------|-----------------------------|------------|--------------|----------------------|-----------------|
| 04/10/2019 | St Antonys College, Oxford | 25,387 | Invoice | Tuition fees | PIN005374 |
| 04/10/2019 | Kings College London | 25,500 | Invoice | Tuition fees | PIN005375 |
| 09/10/2019 | The University of Edinburgh | 96,400 | Invoice | Tuition fee | PIN005379 |
| 16/10/2019 | UCL | 28,410 | Invoice | Tuition fee | PIN005417 |
| 07/11/2019 | Kings College London | 28,200 | Invoice | Tuition fee | PIN005476 |
| 11/11/2019 | Cambridge Newnham College | 27,828 | Invoice | Tuition fee | PIN005477 |
| 15/11/2019 | University of Oxford | 25,387 | Invoice | Tuition fee | PIN005512 |
| 18/11/2019 | St Johns College, Cambridge | 27,828 | Invoice | Tuition fee | PIN005513 |
| 01/10/2019 | Association of Comm Univ | 58,687 | Invoice | Administration Fee | PIN005535 |
| 10/12/2019 | UCL | 26,660 | Invoice | Tuition fee | PIN005568 |