

Invoice date	Supplier	Line total	Document Type	Nominal account name	Document Number
01/10/2020	Association of Comm Univ	60,988	Invoice	Administration Fee	PIN006706
07/10/2020	St Hildas College	26,405	Invoice	Tuition Fee	PIN006600
08/10/2020	St Antonys College, Oxford	26,405	Invoice	Tuition Fee	PIN006613
12/10/2020	Lincoln College, Oxford	28,040	Invoice	Tuition Fee	PIN006611
13/10/2020	Green Templeton College	26,405	Invoice	Tuition Fee	PIN006640
14/10/2020	Downing College, Cambridge	28,383	Invoice	Tuition Fee	PIN006648
14/10/2020	Downing College, Cambridge	29,220	Invoice	Tuition Fee	PIN006663
14/10/2020	Downing College, Cambridge	29,220	Invoice	Tuition Fee	PIN006664
19/10/2020	Lucy Cavendish College, Cambridge	26,208	Invoice	Tuition Fee	PIN006651
05/11/2020	Wolfson College Cambridge	35,814	Invoice	Tuition Fee	PIN006687
16/11/2020	Clare College Bursary, Cambridge	32,130	Invoice	Tuition Fee	PIN006721