

**April 2015 Expenditure log**

| <b>Invoice log</b> | <b>Date received</b> | <b>Invoice date</b> | <b>Supplier and description</b>                | <b>Invoice (£)</b> | <b>Authorised by</b> | <b>Date authorised</b> |
|--------------------|----------------------|---------------------|--|--------------------|----------------------|------------------------|
| 15/002             | 13/04/2015           | 13/04/2015          | Premier IT = VPS Cloud support                 | 5,148.32           | Jaz Deol             | 13/04/2015             |
| 15/001             | 07/04/2015           | 02/04/2015          | Dron & Wright = Monthly rent                   | 10,833.33          | Janet Cooke          | 09/04/2015             |
| 15/003             | 13/04/2015           | 09/04/2015          | Morgan Spencer = Office Temp                   | 532.44             | J.Burgess            | 13/04/2015             |
| 15/005             | 16/04/2015           | 15/04/2015          | Morgan Spencer=Office Temp Week ending 12/4/15 | 532.44             | J.Burgess            | 16/04/2015             |
| 15/012             | 05/05/2015           | 30/05/2015          | CGI IT UK Limited = Payroll charges            | 564.82             | J.Burgess            | 05/05/2015             |
| 15/010             | 05/05/2015           | 29/04/2015          | Morgan Spencer = Office Temp                   | 665.56             | J.Burgess            | 05/05/2015             |
| 15/014             | 20/04/2015           | 14/04/2015          | Sage (UK) Limited                              | 1,916.40           | Jaz Deol             | 21/04/2015             |