

August 2016 Expenditure log

Item	Ref	Supplier	Invoice (£)	Date	Authorised by
Rent	16/062	Dron & Wright	10,909.00	29/07/2016	J. Cooke
Phone	16/063	Excell	1,776.00	15/08/2016	J. Deol
IT	16/065	Node 4	1,482.28	23/08/2016	J. Deol