

December 2015 Expenditure log

Item	Ref	Supplier	Invoice (£)	Date	Authorised by
TRAINING COURSE	7293	GovNet Communications	1,068.00	27/11/2015	J. Burgess
RENT	7460	Dron & Wright	10,909.00	24/11/2014	J. Cooke
IT SUPPORT	1300/7581	L8 Solutions	2,280.00	30/11/2015	J. Deol