

## February 2017 Expenditure log

<b>Item</b>	<b>Ref</b>	<b>Supplier</b>	<b>Invoice (£)</b>	<b>Date</b>	<b>Authorised by</b>
Telephone support	557768	Excell	1,776.00	23/02/2017	J. Deol
Rent	32362	Dron & Wright	10,909.00	01/02/2017	J. Cooke
IT support	8817	Premier IT	3,600.00	07/02/2017	R.F. Clough