

January 2016 Expenditure log

| Item | Ref | Supplier | Invoice (£) | Date | Authorised by |
|-------------------|------------|------------------------|--------------------|-------------|----------------------|
| Copy usage | 7625 | Danwood | 971.54 | 05/01/2016 | J. Deol |
| Rent | 7460 | Dron & Wright | 10,909.02 | 07/01/2016 | J. Cooke |
| Financial Advisor | 7260 | LPFA | 3,510.00 | 12/01/2016 | J. Cooke |
| Printers | 7663 | Total Merchandise Ltd | 1,059.00 | 05/01/2016 | R.F Clough |
| Training Course | 7293 | Plain English Campaign | 1,380.00 | 02/02/2016 | J. Burgess |