

## July 2016 Expenditure log

| <b>Item</b>       | <b>Ref</b> | <b>Supplier</b> | <b>Invoice (£)</b> | <b>Date</b> | <b>Authorised by</b> |
|-------------------|------------|-----------------|--------------------|-------------|----------------------|
| Rent              | 16/050     | Dron & Wright   | 10,909.00          | 05/07/2016  | J. Cooke             |
| Insurance         | 16/052     | Darwin Clayton  | 7,830.34           | 19/07/2016  | S.Malley             |
| Health and Safety | 16/059     | Croner          | 4,129.58           | 28/07/2016  | S. Ambo              |