

June 2016 Expenditure log

Item	Ref	Supplier	Invoice (£)	Date	Authorised by
Annual Audit fees	16/027	Moore Stephens	6,631.75	31/05/2016	J. Cooke
Rent	16/028	Dron & Wright	10,909.00	18/05/2016	J. Cooke
	16/037	LPP	2,142.12	30/06/2016	J. Cooke
New PC for office	16/040	HP Inc. UK Limited	7,182.01	17/06/2016	J.Deol
Annual Report	16/042	Anglia Print	1,023.00	24/06/2016	R.F Clough