

June 2017 Expenditure log

Item	Ref	Supplier	Invoice (£)	Date	Authorised by
Audit fee	03M399	Moore Stephens	4,800.00	12/06/2017	J Cooke
Excell and Accs. Support	17/019	SAGE UK	1,926.00	31/05/2017	R F Clough
Research	4214768	Apogee	726.73	07/06/2017	R F Clough
Research	28308513	Aecom	12,600.00	24/05/2017	T Bellenger, J Cooke
Rent	32840	Dron & Wright	26,166.66	19/06/2017	J Cooke
Rent	32838	Dron & Wright	12,343.60	19/06/2017	J Cooke
Rent	32672	Dron & Wright	1,075.96	27/04/2017	J Cooke