

March 2017 Expenditure log

Item	Ref	Supplier	Invoice (£)	Date	Authorised by
RENT	32440	Dron & Wright	10,909.00	23/02/2017	Janet Cooke
IT	4N-11862706	Node 4	6,975.32	01/03/2017	J. Deol
INVESTORS IN PEOPLE	8659398	Grant Thornton	3,942.00	28/02/2017	J. Burgess
IT SUPPORT	4N-11864079	Node 4	7,200.00	10/03/2017	R.F Clough
COPIER HIRE	4184149	Danwood	667.08	01/03/2017	J. Deol
VARIOUS CHARGES	16/173	RBS Credit card	540.99	15/02/2017	various
FINANCE ADVISOR	LPFA1396	LPFA	2,142.12	22/03/2017	J. Burgess