

May 2016 Expenditure log

Item	Ref	Supplier	Invoice (£)	Date	Authorised by
Rent	16/011	Dron & Wright	10,909.00	26/04/2016	Janet Cooke
Training	16/015	Plain English Campaign	1,380.00	03/05/2016	J.Burgess
Audit	16/017	Moore Stephens	4,800.00	30/04/2016	Janet Cooke
Telephone	16/018	Excell	1,776.00	09/05/2016	J.Deol
IT coverage for sage	16/023	Sage Accounts 50	1,719.60	17/05/2016	J.Deol