

### May 2017 Expenditure log

<b>Item</b>	<b>Ref</b>	<b>Supplier</b>	<b>Invoice (£)</b>	<b>Date</b>	<b>Authorised by</b>
Audit fee	17/007	Moore Stephens	6,000.00	09/05/2017	J. Cooke
Internet line rental	575746	Excell	1,776.00	15/05/2017	R.F. Clough