

November 2015 Expenditure log

Item	Ref	Supplier	Invoice (£)	Date	Authorised by
Line rental	1300	Excell	1,776.00	06/11/2015	J. Deol
Rent	7460	Dron and Wright	10,833.33	20/10/2015	J.Cooke
Printing Leaflets	7663	Anglia Print	928.00	13/11/2015	R.F Clough
Temp	7051	Covent Garden Bureau	699.48	04/11/2015	J. Burgess