

November 2016 Expenditure log

Item	Ref	Supplier	Invoice (£)	Date	Authorised by
RENT	32081	Dron & Wright	10,909.00	11/11/2016	J. Cooke
SALARY	LPFA956	LPFA	2,142.10	15/11/2016	J.Burgess
Telephone support	540808	Excell	1,776.00	08/11/2016	J.Deol
IT SUPPORT	2058	L8 Solutions	2,280.00	01/11/2016	J.Deol
IT SUPPORT	618312	Advantage	3,000.00	01/10/2016	J.Deol