

## October 2015 Expenditure log

Item	Ref	Supplier	Invoice (£)	Authorised by
Rent	7460	Dron & Wright	10,833.00	J. Cooke
VPS Cover	7581	Premier IT	6,604.52	R.F Clough
Consultancy	7581	Advantage Business system	1,080.00	R.F Clough
Annual cover charge	7581	Advantage Business system	3,000.00	R.F Clough
Telephone set up		Excell	781.82	R.F Clough
Audit fee	7540	Moore Stephen	876.00	J. Cooke