

July 2015 Expenditure log

Date	Ref	Supplier	Invoice (£)	Authorised by
20/07/2015	3716	Premier IT	5,148.32	Jaz. D
20/07/2015	278286	Croner	4,128.94	S. Ambo
20/07/2015	18661363	Darwin Clayton	7,771.72	S. Malley
20/07/2015	30667	Dron & Wright	10,833.33	J. Cooke
07/07/2015	9001/5129	Anglia Print	1,023.00	R. F. Clough
22/06/2015	3930108	Danwood	708.10	Jaz. D
28/07/2015	5886	JGP Resourching Limited	1,080.00	J.Burgess
30/07/2015	lpfa55	LPFA	3,510.00	J.Burgess