

June 2015 Expenditure log

Invoice log	Date received	Invoice date	Supplier and description	Invoice (£)	Authorised by	Date sent to authoriser
15/034	20/05/2015	26/05/2015	Sage UK Limited/Support	1,676.40	Jaz. Deol	02/06/2015
15/033	02/06/2015	31/05/2015	Premier IT / It Support	6,505.69	Jaz. Deol	02/06/2015
15/030	28/05/2015	27/05/2015	Dron & Wriyth / Rent	10,833.33	J. Cooke	02/06/2015
15/040	17/06/2015	08/06/2015	Feste Consulting Ltd	502.32	J. Cooke	17/06/2016