

May 2015 Expenditure log

Invoice log	Date received	Invoice date	Supplier and description	Invoice (£)	Authorised by	Date authorised
15/018	27/05/2015	22/04/2015	Morgan Spencer	674.42	J. Burgess	02/06/2015
15/020	20/05/2015	13/05/2015	Morgan Spencer	532.44	J. Burgess	20/05/2015
15/025	27/05/2015	27/05/2015	Morgan Spencer	523.57	J. Burgess	02/06/2015