

Sep-17

Inv log	Inv Date	Suppliers	Inv number	Item	Amount	Authorisor
17/071	12/09/2017	Node 4	4N-11875812	IT Support	7,083.32	R.F Clough
17/074	25/09/2017	Apogee`	755223	Printer charges	793.44	R.F Clough
17/077	14/08/2017	RBS Credit card	17/077	Survey monkey	826.00	various
17/070	09/08/2017	Moore Stephens	03V642	Audit fee	688.72	J.Cooke