

Sep-18

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
18/069	01/09/2018	Node 4	1300/7581	SUPPORT	6,909.52	R.F Clough
18/071	05/09/2018	Apogee		COPIER CHARGES	656.76	R.F Clough
18/075	13/08/2018	Dron & Wright	7460	RENT	13,523.33	J.Cooke
18/076	28/08/2019	Advantage	1300/7581	CRM SUPPORT	3,090.00	R.F Clough
18/080	27/07/2018	Loughborough University	7665	REPORTION RESEARCH COSTS	20,250.00	T. Bellenger
18/082	20/09/2018	Landor link	7275		954	J. Burgess
18/083	19/09/2018	Covent Garden Bureau	7051	TEMP	842.94	J. Burgess