

Apr-20

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
20/001	01/02/2020	NODE 4	4N-11950947	IT QTR SUPPORT	6,917.04	R.F clough
20/006	10/03/2020	Europoint (Rent)	EC 205525	QRT RENT	19,736.26	R.F clough
	10/03/2020	Europoint (Service charge)	EC 205525	QTR SERVICE CHARGE	3,290.76	R.F clough
20/011	21/05/2020	SBD Sue Bright Limited	1684	TRAINING SUSAN	600.00	John Burgess