

Dec-20

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
20/110	19/11/2020	MYCSP	18338	Payroll charges	535.54	J. Burgess
20/111	26/11/2020	DWF	157-0125786	Legal Advice	798	Emma Gibson
20/114	24/11/2020	Kalimirch	INV-0027	Active travel costs	5,200.00	R.F Clough
20/115	26/11/2020	Jamie Woolley	INV-0068	Active travel costs	3,200.00	R.F Clough
20/116	27/11/2020	Cabinet Office	20/116	Pensions contribution	4,000.00	J. Burgess
20/119	27/11/2020	Europoint	EC 205761	Rent	19736.26	R.F Clough
20/119	27/11/2020	Europoint	EC 205761	Service charges	3216.3	R.F Clough
20/121	30/11/2020	Brian Charlton	N0104	IT Support	521.58	R.F Clough