

Feb-19

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
18/181	18/02/2019	DWF LLP	101-2027177	LEGAL COSTS	4,512.65	R.F Clough
18/182	12/02/2019	Premier IT	9466	IT SUPPORT	3,600.00	R.F Clough
18/183	17/12/2018	Zentura	90744	MOVE COSTS	3,001.80	R.F Clough
18/192	30/01/2019	Anthony Mayer	2019-2	REPORT	5,000.00	J. Cooke
18/200	20/02/2019	Covent Garden Bureau	122284	TEMP	824.88	J. Burgess
18/201	14/11/2019	Zentura	90702	MOVE COSTS	2,268.00	R.F Clough
18/207	28/02/2019	Catering @ City Hall	5800032319	EVENTS	742.98	R.F Clough
18/210	27/02/2019	Covent Garden Bureau	122340	TEMP	644.24	J. Burgess