

Jun-20

| Inv Log | Inv Date | Suppliers | Inv Number | Item | Amount | Authoriser |
|---------|------------|----------------------------|------------|--------------------|-----------|-------------|
| 20/022 | 01/06/2020 | Europoint (Rent) | EC 205566 | QTR RENT | 19,736.26 | R.F Clough |
| 20/022 | 01/06/2020 | Europoint (Service charge) | EC 205566 | QTR SERVICE CHARGE | 3,290.76 | R.F Clough |
| 20/024 | 08/06/2020 | Transport Focus | SIN000802 | INTERIM CEO COSTS | 5,345.00 | Emma Gibson |