

Oct-20

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
20/084		Daisy Corporate services	3/1458552	LAPTOPS	1,241.00	Emma Gibson
20/091	30/09/2020	Brian Charlton	No102	IT SUPPORT	500.00	R.F Clough
20/092	16/10/2020	RBS Credit Card	20/092	Various	1,346.55	various