

Sep-20

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
20/061	27/08/2020	Europoint	EC 205649	Service charge	3,290.76	R.F Clough
20/061	27/08/2020	Europoint	EC 205649	Rent	19,736.26	R.F Clough
20/062	08/09/2020	Brian Charlton	INV No101	IT support	6,780.81	R.F Clough
20/063	11/09/2020	Transport Focus	20/063	Transport Focus	5,346.00	J. Burgess
20/072A	15/09/2020	RBS Credit Card	20/072a	RBS Credit Card	3,451.59	various