

Sep-19

<b>Inv Log</b>	<b>Inv Date</b>	<b>Suppliers</b>	<b>Inv Number</b>	<b>Item</b>	<b>Amount</b>
19/104	05/09/2019	Europoint (Rent)	EC205218	Rent	19,736.26
19/104	05/09/2019	Europoint (Service charge)	EC205218	Service charge	3,290.76
19/106	31/05/2019	CIPD HR -inform	C000147916		615.60
19/107	31/05/2018	CIPD HR -inform	C000070841		615.60
19/116	27/09/2019	CGI	GB014025679	Payroll charges	3,508.64

**Authoriser**

R.F Clough

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John Burgess

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