

May-21

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount
21/015	14/05/2021	Illuminas	P20052196	50% fee agreed on personal security project	19860.00
21/018c	02/06/2021	Brian Charlton	110	IT support costs May 2021	510.79

Authoriser

R.F. Clough

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