

Jun-21

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
21/024	11/06/2021	Transport Focus	SIN000894	IT charges Apr - June 2021	1790.68	R.F. Clough
21/033a	30/06/2021	Brian Charlton	111	IT support costs June 2021	532.37	R.F. Clough