

Jun-22

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
22/040	17/06/2022	Longmire recruitment	LTW1836	Recruitment fee- Campaigns Officer	1200.00	E Gibson
22/041	17/06/2022	Transport Focus	SIN000967	IT recharges Apr-Jun22	1863.00	R.F Clough
22/046	24/06/2022	Endsleigh insurance	515969109	Cyber insurance	1024.80	E Gibson
22/047	24/06/2022	Endsleigh insurance	515969197	Management liability insurance	840.00	E Gibson
22/048	24/06/2022	Endsleigh insurance	515973473	Charity combined insurance	2796.24	E Gibson
22/050	15/06/2022	RBS Credit Cards	150622	Various transactions	1644.09	EG, LM, TR
22/051	29/06/2022	Covent Garden Recruitment	CGR785	Caseworker	932.40	E Gibson
22/052	29/06/2022	Covent Garden Recruitment	CGRP77	Permanent introduction of Office Admin	4032.00	E Gibson
22/055	30/06/2022	NCVO Trading Ltd	I955	Board meeting room hire & Equipment	747.10	E Gibson
22/055a	30/06/2022	Brian Charlton	123	IT Support June 2022	521.58	L Muskett