

Jul-22

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
22/059	06/07/2022	Covent Garden Recruitment	CGR802	Caseworker w/c 27/6/22	849.16	E Gibson
22/061	13/07/2022	Covent Garden Recruitment	CGR818	Caseworker w/c 4.7.22	1198.80	E Gibson
22/062	30/06/2022	Ellwood Atfield	7136	Retainer fee for Head of Comms	4113.60	E Gibson
22/067	14/07/2022	Daisy	3/I493683	4x Lenovo thinkpad laptops	4766.83	E Gibson
22/069	29/07/2022	Robin Ryde Consulting	3993	Design & Delivery of Awaday - 28.7.22	2850.00	E Gibson
22/072	29/07/2022	Ellwood Atfield	7207	Retainer Shortlist fee - Head of Comms	4113.60	E Gibson
22/073	29/07/2022	Roots & Shoots	LTW-29072022	Hire, stationery, refreshments - Awayday	522.00	E Gibson
22/076	31/07/2022	Brian Charlton	124	IT Support - July 2022	510.79	L Muskett
22/077a	15/07/2022	RBS Credit Cards	150722	Various transactions	539.96	EG/LM/TR/EW