

Sep-22

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
22/099	01/09/2022	Covent Garden Recruitment	CGR963	Caseworker w/c 22.8.22	£1,207.13	E Gibson
22/102	01/09/2022	Europoint	INV-0222	Rent 30.9.22-29.12.22	£19,736.26	E Gibson/L Muskett
22/102	01/09/2022	Europoint	INV-0222	Service charges 30.9.22-29.12.22	£3,531.76	E Gibson/L Muskett
22/103	02/09/2022	Capita Resourcing Ltd t/a Veredus	6032621989	Advertising costs - CEO	£750.00	E Gibson
22/105	07/09/2022	Covent Garden Recruitment	CGR979	Caseworker w/c 29.8.22	£957.37	E Gibson
22/110	14/09/2022	Covent Garden Recruitment	CGR994	Caseworker w/c 5.9.22	£1,198.80	E Gibson
22/112	16/09/2022	Christine De Grasse	22-004	Advise on employment practices	£870.00	E Gibson
22/113	22/09/2022	Covent Garden Recruitment	CGR1012	Caseworker w/c 12.9.22	£1,198.80	E Gibson
22/114	22/09/2022	Fairway Team Ltd	620	Inclusive Recruitment Review	£3,600.00	E Gibson
22/115	15/09/2022	RBS Credit Cards	150922	Various transactions	£3,301.29	L Muskett/E Williams
22/118	28/09/2022	Covent Garden Recruitment	CGR1026	Caseworker w/c 19.9.22	£965.70	E Gibson
22/121	30/09/2022	Brian Charlton	126	IT Support - September 2022	£500.00	L Muskett
22/122	30/09/2022	Weawill & Sudworth	L047/1213/DMB /CAR	Audited accounts 2022	£11,700.00	J Davidson
22/124	30/09/2022	Transport Focus	SIN000999	IT recharges	£2,356.94	L Muskett
22/125	18/08/2022	The Van Houts Media	LTW-17-8-2022	Media training	£2,018.10	J Davidson