

Jun-23

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
23/048	26/06/2023	Transport Focus	SIN001072	IT recharges	£2,016.86	L Muskett
23/049	26/06/2023	Endsleigh insurance	524819433	Cyber insurance renewal 3.7.23-2.7.24	£1,024.80	M Roberts
23/050	26/06/2023	Endsleigh insurance	524819526	Management liability insurance renewal	£840.00	M Roberts
23/051	26/06/2023	Endsleigh insurance	524831216	Combined insurance renewal	£2,846.64	M Roberts
23/054	15/06/2023	RBS Cards	150623	Various transactions	£534.95	LM, EW, MR
23/057	30/06/2023	Brian Charlton	135	IT Support	£500.00	L Muskett