

**Sep-23**

<b>Inv Log</b>	<b>Inv Date</b>	<b>Suppliers</b>	<b>Inv Number</b>	<b>Item</b>	<b>Amount</b>	<b>Authoriser</b>
23/100	01/09/2023	Europoint	INV-0718	Rent & Service charge 30.09.23-05.11.23	£9,603.16	L Muskett & M Roberts
23/106	15/09/2023	RBS Cards	150923	Various Transactions	£529.62	EW, LM
23/108	28/09/2023	Transport Focus	SIN001102	IT Recharges	£2,014.74	L Muskett
23/114	30/09/2023	Brian Charlton	138	IT Support	£500.00	L Muskett
23/115	04/09/2023	PRGloo	2019	Communications platform & Distribution	£7,200.00	L Muskett