

Apr-19

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount
19/001	06/03/2019	Eurpoint/Service charge	EC204920	Service charge	3,290.76
19/001	06/03/2019	Eurpoint/Rent May,June, July	EC204920	Qtr Rent	11,679.53
19/004	01/04/2019	NODE 4	4N-11924830	IT Support costs	7,000.52
19/007	12/04/2019	Co Garden Bureau	122730	Temp	650.27
19/014	02/05/2019	Beaumont Stragety limited	19/014	Interim CEO costs	4,200.00

Authoriser

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