

FINANCE MANAGER

Missing statement date	Justification
May 2015	Finance Manager resigned May 2015.
June 2015	
July 2015	Successor commenced July 2015 and resigned March 2016. No credit card issued during this period.
August 2015	
September 2015	Interim financial management support contracted from March – December 2016.
October 2015	
November 2015	Incumbent Finance Manager appointed December 2016. Credit card not issued until late April 2017.
December 2015	
January 2016	
February 2016	
March 2016	
April 2016	
May 2016	
June 2016	
July 2016	
August 2016	
September 2016	
October 2016	
November 2016	
December 2016	
January 2017	
February 2017	
March 2017	
April 2017	
June 2017	No transactions during this period.