

Jan-21

<b>Inv Log</b>	<b>Inv Date</b>	<b>Suppliers</b>	<b>Inv Number</b>	<b>Item</b>	<b>Amount</b>	<b>Authoriser</b>
20/124	19/01/2021	Fairway Team Ltd	INV 551	Mediation work	1,800.00	J. BURGESS
20/125	30/10/2020	BDO	2063340	Interim Audit costs	7,200.00	E. Gibson
20/128	15/01/2021	BROWSER London Ltd	INV-3761	Website support	2,178.00	R.F Clough
20/129	18/01/2021	The Creative Tree	INV-4717	Brochure / Logo design	1,080.00	R.F Clough
20/130	14/01/2021	Jamie Woolley	INV-0072	Producing digital strategy	3,750.00	R.F Clough
20/136	31/12/2020	Brian	INV-105	IT Support	500.00	R.F Clough
20/144	22/12/2021	Transport Focus		Recovered CEO costs	5346.00	E. Gibson