

Mar-21

| Inv Log | Inv Date | Suppliers | Inv Number | Item | Amount | Authoriser |
|---------|------------|---------------------|------------|-------------------------------------|---------|-------------|
| 20/158 | 03/03/2021 | The Creative Tree | INV-4741 | Brochure & logo design | 3354.00 | R.F. Clough |
| 20/160 | 01/03/2021 | JGP Resourcing Ltd | INV-14019 | Job listing/advertisement | 1200.00 | E. Gibson |
| 20/163 | 28/02/2021 | Browser | INV-3791 | CMS enhancement costs | 1089.00 | R.F. Clough |
| 20/164 | 28/02/2021 | Browser | INV-3813 | QA testing/technical development | 1016.40 | R.F. Clough |
| 20/165 | 28/02/2021 | Browser | INV-3762 | Migration of news section | 508.20 | R.F. Clough |
| 20/168 | 07/03/2021 | Visair | VIS015 | Remote studio hire - live streaming | 988.80 | R.F. Clough |
| 20/170 | 11/03/2021 | Transport Focus | SIN000854 | Jan - Mar CEO recharges | 5346.00 | E. Gibson |
| 20/187 | 12/03/2021 | Still HR | 1129 | All staff workshop | 1980.00 | E. Gibson |
| 20/188 | 15/03/2021 | RBS Credit Card | 20/188 | Office supplies - Feb to Mar | 969.00 | Various |
| 20/190 | 31/01/2021 | Brian Charlton | 106 | IT support costs Jan 2021 | 521.58 | R.F. Clough |
| 20/191 | 13/01/2021 | NCTJ Training | 84007 | Writing skills course | 840.00 | E. Gibson |
| 20/193 | 22/03/2021 | Transport for All | INV-0204 | Disability equality training | 950.00 | E. Gibson |
| 20/197 | 23/03/2021 | Dow Schofield Watts | DSW000527 | IT training session | 1800.00 | E. Gibson |
| 20/200 | 31/03/2021 | Brian Charlton | 108 | It support costs Mar 2021 | 521.58 | R.F. Clough |