

Mar-22

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
21/187	02/03/2022	Covent Garden Recruitment	CGR450	Freelance policy officer	588.53	R.F. Clough
21/191	07/03/2022	Robin Ryde Consulting	3937	Culture stimulus paper	3420.00	E. Gibson
21/193	09/03/2022	Transport Focus	SIN000940	IT recharges	1790.68	R.F. Clough
21/194	07/03/2022	FairSay	ECF03036	Campaigning Forum	780.00	E. Gibson
21/200	23/03/2022	Covent Garden Recruitment	CGR505	Freelance policy officer	791.14	R.F. Clough
21/201	15/03/2022	RBS Credit Card	150322	Various transactions	1042.19	E. Gibson
21/202	26/03/2022	Robin Ryde Consulting	3932	Design and delivery of away day	3240.00	R.F. Clough
21/204	23/03/2022	SJ Creative Partners	INV-SJ0065	Graphic design	1351.00	R.F. Clough
21/210	31/03/2022	Illuminas	P20052442	London Rail research	28908.00	R.F. Clough
21/211	31/03/2022	Browser	INV-4225	Misc website maintenance work	904.60	R.F. Clough
21/213	31/03/2022	Brian Charlton	120	IT support - March 2022	510.79	R.F. Clough