

Jan-23

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
22/189	15/01/2023	RBS Credit Cards	150123	Various transactions	£1,346.80	LM/EW/MR
22/193	27/01/2023	Julian Bell Consulting Ltd	1021	Consultancy work on the Bus Campaign Jan 2023	£4,000.00	A Smith
22/194	30/01/2023	Dextrous Web Limited	7536	Migration, Hosting, maintenance & support January 2023	£3,060.00	L Muskett
22/196	31/01/2023	Brian Charlton	130	IT Support - January 2023	£511.59	L Muskett
22/197c	26/07/2019	Burstfire	21317	Burstfire costs January - July 2019	£637.33	L Muskett