

Nov-23

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
23/134	09/11/2023	A2i Transcription services Ltd	38096	Summary of consultation response	£1,080.00	A Smith/ D Murdoch
23/135	12/11/2023	Craig Aitken	12112023	LGBTQ+ report design	£750.00	A Smith
23/136	10/11/2023	A2i Transcription services Ltd	38103	18x documents [PDF to word conversion, LPrint document]	£1,716.66	A Smith
23/139	15/11/2023	RBS Cards	151123	Various transactions	£890.70	LM, EW, AS
23/141	29/11/2023	DWF LLP	157-0467797	Lease renewal for work carried out between 29.8.23-28.11.23	£10,200.00	M Roberts
23/144	30/11/2023	Europoint	INV-0871	Rent 6.11-29.12.23	£10,204.22	L Muskett & M Roberts
23/144	25/11/2021	Europoint	INV-0871	Service charges 6.11-29.12.23	£2,581.79	L Muskett & M Roberts
23/145	30/11/2023	Europoint	INV-0861	Rent 30.12.23-29.3.24	£17,243.26	L Muskett & M Roberts
23/145	25/11/2021	Europoint	INV-0861	Services charges 30.12.23-29.3.24	£4,362.74	L Muskett & M Roberts
23/147	30/11/2023	Brian Charlton	140	IT Support - November 2023	£500.00	L Muskett