

Feb-23

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
22/211	20/02/2023	Julian Bell Consulting Ltd	1022	Consultancy work on the Bus Campaign	£3,000.00	A Smith
22/212	22/02/2023	A2i Transcription Services Ltd	36022	Executive summary for translations - Digital exclusion	£864.00	A Smith
22/215	21/02/2023	The Dextrous Web Limited	7606	Code & plugin audit, migration support engineer	£1,020.00	L Muskett
22/218	15/02/2023	RBS Credit Cards	150223	Various transactions	£789.56	LM/EW/MR
22/219	28/02/2023	Europoint	INV-0476	Rent 30.3.23-29.6.23	£19,736.26	LM/MR
				Service charges 30.3.23-29.6.23	£3,531.76	LM/MR
22/220	28/02/2023	Brian Charlton	131	IT Support - February 2023	£500.00	L Muskett