

**Dec-23**

<b>Inv Log</b>	<b>Inv Date</b>	<b>Suppliers</b>	<b>Inv Number</b>	<b>Item</b>	<b>Amount</b>	<b>Authoriser</b>
23/154	20/12/2023	Transport Focus	SIN001131	IT recharges Oct-Dec23	£2,014.74	L Muskett
23/155	15/12/2023	RBS Cards	151223	Various transactions	£2,457.76	EW, LM, MR
23/156	20/12/2023	Transport Focus	SIN001132	TF recharges re Ticket Office closures project	£22,165.64	A Smith
23/161	31/12/2023	Restore Records Management	1438287	Storage costs December 23	£755.36	L Muskett
23/162	31/12/2023	Brian Charlton	141	IT Support - December 2023	£500.00	L Muskett