

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - MARCH 2024								
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	Authoriser			
23/200	01/03/2024	7465	Europoint	Balancing service charge 2023	INV-0997	£2,539.03	M Roberts			
	06/03/2024	7460	Europoint	Rent 30.3.24-29.6.24		£17,243.26				
23/201	25/11/2021	7465	Europoint	Service charges 30.3.24-29.6.24	INV-0976	£4,986.00	M Roberts			
23/202	07/03/2024	7537	Gannons Commerical Law	Professional services	14289	£600.00	M Roberts			
23/207	13/03/2024	7450	Southwark Council	Business Rates Apr24-Mar25 [Unit 4]	6964630 [24/25]	£12,967.76	M Roberts	L Muskett		
23/208	13/03/2024	7450	Southwark Council	Business Rates Apr24-Mar25 [Unit 5]	6464640 [24/25]	£10,086.04	M Roberts	L Muskett		
23/211	25/03/2024	7584	Transport Focus	IT recharges [Daisy, Azzure IT /Advania & Adobe recharges Jan-Mar24]	SIN001157	£2,014.74	L Muskett			
23/212	25/03/2024	7535	Evolve HR Solutions	HR Support	EHS/0276	£3,588.75	M Roberts			
23/213	13/03/2024	7701	Yonder Consulting Ltd	Bus Travel project 4.3.24-28.3.24	17047	£28,800.00	A Smith			
23/216	26/03/2024	7705	7th Sense Research	Research study - work to 31.3.24	INV-1542	£4,999.20	A Smith			
23/217	27/03/2024	7535	Kevin Jaquiss	Consultancy services	2104	£2,949.12	M Roberts			
23/218	31/03/2024	7581	Brian Charlton	IT support March 2024	144	£500.00	L Muskett			
23/220	31/03/2024	Various	Transport Focus	Various charges	SIN001165	£623.70	M Roberts			
23/222	15/03/2024	Various	RBS Cards	Various transactions	150424	£954.79	LM, EW, MR			