

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - OCTOBER 2024						
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	Authoriser	
24/099	16/10/2024	7275	Covent Garden Recruitment Ltd	Permenant introduction of Catherine Williams commencing 16/10/24	CGRP180	£4,728.78	M Roberts	
24/107	29/10/2024	7584	PRGloo Ltd	PrGloo Communications platform & Distribution Oct24-Sep25	2326	£4,200.00	L Muskett	
24/108	15/10/2024	Various	RBS Cards	Various transactions	151024	£726.61	MR, LM	
24/110	31/10/2024	7581	Brian Charlton	IT support October 2024	151	£500.00	L Muskett	
24/110a	25/10/2024	7540	Wheawill & Sudworth	Audit of the accounts year ended 31 March 2024	6680	£11,700.00	M Roberts	