

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - NOVEMBER 2024					
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	Authoriser
24/115	13/11/2024	7710	Turvey Design	Design & Artwork - Bus report	INVOICE 52	£1,000.00	A Smith
		7460		Rent 30.12.24-29.3.25		£17,243.26	
24/121	25/11/2024	7465	Europoint	Service charges 30.12.24-29.3.25	INV-1294	£4,986.00	M Roberts
24/122	15/11/2024	Various	RBS Cards	Various transactions	151124	£1,008.57	LM, CW, AS, MR
24/125	30/11/2024	7581	Brian Charlton	IT support November 2024	152	£500.00	L Muskett
24/126a	29/11/2024	7293	Aspire Leadership Ltd	Personal Impact and Assertiveness training 24.2.25	8014	£690.00	M Roberts