

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - JANUARY 2025								
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	Authoriser			
24/147	10/01/2025	7293	The Brain Charity	0.5 day Neurodiversity online training 10.3.25	5644	£1,080.00	M Roberts			
24/148	11/01/2025	0010	Lenovo Invoicing	5x ThinkPad X1 Carbon Gen 12 laptops	b68052a9	£8,874.96	M Roberts			
24/149	11/01/2025	0010	Lenovo Invoicing	1x ThinkPad X1 Carbon Gen 12 laptop	108723b6	£1,774.99	M Roberts			
24/150	11/01/2025	0010	Lenovo Invoicing	5x ThinkPad X1 Carbon Gen 12 laptops	760e177e	£8,874.96	M Roberts			
24/156	29/01/2025	7293	Samaritans	Listening skills - 13.1.25	SAMS-P_SIN02005	£1,674.00	M Roberts			
24/157	15/01/2025	Various	RBS Cards	Various transactions	150125	£1,440.32	CW, LM, MR			
24/159	31/01/2025	7664	The Dextrous Web Limited	Website update work - January 2025	9535	£5,100.00	L Muskett			
24/160	31/01/2025	7581	Brian Charlton	IT support January 2025	154	£500.00	L Muskett			