

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - JUNE 2025					
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	
25-036	27/06/2025	7584	Transport Focus	ICT license costs (Wavenet & Cloud 2020) Apr-Jun25	SIN001303	£1,807.02	
25-039	15/06/2025	Various	RBS Cards	Various transactions	150625	£1,237.85	
25-040	30/06/2025	7581	Brian Charlton	IT support June 2025	159	£500.00	
25-040b	19/06/2025	7560	Howden UK Brokers Limited	Annual insurance [Mngt liability, cyber and charity combined] 3.7.25-2.7.26	545557620	£5,511.00	