

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - JULY 2025				
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable
25-046	14/07/2025	7535	Stanton Dunne & Co Solicitors	Review/redraft standard contract of employment & T&C's) 7.3-11.7.25	10/2025	£3,150.00
25-050	15/07/2025	Various	RBS Cards	Various transactions	150725	£1,283.27
25-053	31/07/2025	7708	Yonder	Work in relation to London Street Spaces (19/05/25 – 18/07/25)	18577	£18,000.00
25-054	31/07/2025	7581	Brian Charlton	IT support July 2025	160	£500.00