

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - OCTOBER 2025				
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable
25-081	06/10/2025	7535	Stanton Dunne & Co Solicitors	Employment advice re update of employment T&Cs (12.7-6.10.25)	13/2025	£3,780.00
25-085	17/10/2025	7540	Wheawill & Sudworth	Annual audit fee 2024-25	11151	£10,530.00
25-087	15/10/2025	Various	RBS Cards	Various transactions	151025	£3,474.78
25-088	28/10/2025	7293	Shoreditch treehouse	Staff awayday 05 Nov 2025 (inc security deposit £250)	INVOICE 845	£1,150.00
25-092	31/10/2025	7581	Brian Charlton	IT support October 2025	163	£500.00
25-093	31/10/2025	7584	Onclusive UK Ltd	PR Manager Communication platform & distribution 10.10.25-9.10.26	2462	£4,200.00