

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - SEPTEMBER 2025				
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable
25-072	01/09/2025	7460	Europoint	Rent 30.9-29.12.25	INV-1614	£17,243.26
		7465		Service charges 30.9-29.12.25		£4,570.50
25-076	18/09/2025	7664	Mixd	Cookie consent management updates	INVOICE 13399_001	£1,080.00
25-077A	15/09/2025	Various	RBS Cards	Various transactions	150925	£1,853.97
25-077B	30/09/2025	7581	Brian Charlton	IT support September 2025	162	£500.00