

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - DECEMBER 2025					
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	
25-110	05/12/2025	7293	The Conflict Training Company	Dealing with Difficult Telephone Calls Training - 3 December 2025	5353	£1,374.00	
25-112	11/12/2025	7535	Stanton-Dunne & Co solicitors	Employment advice 7.10-11.12.25	17/2025	£1,404.00	
25-113	05/12/2025	7710	Accent Marketing & Research Ltd	Professional Fees in connection with: Value for Money on London transport	9040	£27,714.96	
25-114	18/12/2025	7584	Transport Focus	ICT license costs (Wavenet & Cloud 2020) Oct-Dec25	SIN001381	£1,902.64	
25-115	16/12/2025	7545	North East South West Ltd	External speaker at the London TravelWatch/T Focus Dec Board event	INV-1981	£2,400.00	
25-116	15/12/2025	Various	RBS Cards	Various transactions	151225	£957.02	
25-117	22/12/2025	7709	Yonder Consulting	Reporting User Journeys: Sexual Harassment, VAWG and Hate Crime (50%)	19027	£16,320.00	
25-120	31/12/2025	7581	Brian Charlton	IT support December 2025	165	£500.00	