

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - JANUARY 2026				
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable
25-121	03/01/2026	7537	DWF Law LLP	General employment advice 3 December 2025 to 16 December 2025	157-0767143	£806.40
25-129	19/01/2026	7710	Accent Marketing & Research Ltd	Professional Fees in connection with: Value for Money on London's Transport 05 Dec 25 - 20 Jan 26	9064	£19,796.40
25-130	29/01/2026	7664	Mixd	12 month hosting 1.3.26-28.2.27 plus 10 hrs support	13344_002	£3,096.00
25-131	19/01/2026	7537	DWF Law LLP	General employment advice 23 October to 24 November 2025	157-0771022	£9,000.00
25-132	15/01/2026	Various	RBS Cards	Various transactions	150126	£1,213.85
25-134	23/01/2026	7709	Yonder Consulting	Reporting User Journeys: Sexual Harassment, VAWG and Hate Crime (40%)	19073	£13,056.00
25-140	31/01/2026	7581	Brian Charlton	IT support January 2026	166	£500.00