

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - FEBRUARY 2026					
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	
25-144	11/02/2026	7537	DWF Law LLP	General Employment advice 5.1-28.1.26	157-0784260	£5,400.00	
25-146	11/02/2026	7710	Accent Marketing & Research Ltd	Professional Fees in connection with: Value for Money on London`s Transport 22.1-11.2.26 completion of fieldwork	9078	£23,755.68	
25-148	15/02/2026	Various	RBS Cards	Various transactions	150226	£556.57	
		7460		Rent 30.3-29.6.26		£17,243.26	
25-151	27/02/2026	7465	Europoint	Service charges 30.3-29.6.26	INV-1793	£4,570.50	
25-153	28/02/2026	7581	Brian Charlton	IT support February 2026	167	£600.00	