

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - MARCH 2026					
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	
25-155	02/03/2026	7293	Equality & Diversity UK Ltd	Courageous Conversations about Anti-Racism-half day training 18.2.26	T260302595	£595.00	
25-156	02/03/2026	7410	Lenovo Invoicing	1x ThinkPad X1 Carbon Gen 13 laptop	f52d1892	£1,999.99	
25-160	09/03/2026	7450	Southwark Council	Units 4 & 5 business rates 2026/27	6964630/40 [26/27]	£23,868.00	
25-162	09/03/2026	7537	DWF Law LLP	General Employment advice 28.1.26-24.2.26	157-0797551	£2,173.20	
25-166	19/03/2026	Various	Transport Focus	ICT license costs (Wavenet & Cloud 2020) Jan-Mar26, plus 12month domain renewal: londontravelwatch.org.uk	SIN001398	£1,915.47	
25-167	15/03/2026	Various	RBS Cards	Various transactions	150326	£640.89	
25-171	31/03/2026	7581	Brian Charlton	IT support March 2026	168	£500.00	
25-172	31/03/2026	7709	Yonder Consulting	Professional research services – work completed up to 31 March 2026	19367	£13,056.00	
25-173	31/03/2026	7710	Accent Marketing & Research Ltd	Vfm on London`s Transport - acceptance of the final report 3.12.25-31.3.26	9098	£7,918.56	