

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - MAY 2026						
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable		
26-019	08/05/2026	7535	Stanton-dunne & Co Solicitors	Employment advice 12.12.25-8.5.26	04/2026	£4,428.00		
26-021	15/05/2026	Various	RBS Cards	Various transactions	150526	£543.72		
26-024	29/05/2026	7460	Europoint	Rent 30.6-29.9.26	INV-1882	£17,243.26		
		7465		Service charges 30.6-29.9.26		£4,570.50		
26-029	31/05/2026	7581	Brian Charlton	IT support May 2026	170	£500.00		