LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - AUGUST 2026				
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable
26-065	01/08/2026	7535	HR Inspire Ltd	HR support - August 2026	17055	£960.00
26-070	24/08/2026	7535	Stanton-Dunne & Co Solicitors	Employment advice 9.5-24.8.26	12/2026	£4,626.00
		7460		Rent 30.9-05.11.26		£6,991.78
26-072	28/08/2026	7465	Europoint	Service charges 30.9-05.11.26	INV-1961	£1,853.28
26-074	31/08/2026	7581	Brian Charlton	IT support August 2026 (inc Sage updates)	173	£1,212.50
26-074A	31/08/2026	7535	HR Inspire Ltd	Additional HR support - August 2026	17134	£1,320.00