LONDON TRAVELWATCH	SUPPLIERS' INVOICES LOG - JULY 2026					
Invoice Log Ref number	**Inv. date**	**N/C**	**Suppliers**	**Invoice details**	**Invoice no.**	**Amount Payable**
26-046	18/06/2026	7560	Howden UK Brokeres Ltd	Management liability renewal 3.7.26-2.7.27	557494432	£840.00
26-047	18/06/2026	7560	Howden UK Brokeres Ltd	Cyber package renewal 3.7.26-2.7.27	557493850	£1,285.76
26-048	18/06/2026	7560	Howden UK Brokeres Ltd	Charity Combined Renewal 3.7.26-2.7.27	557491111	£3,489.35
26-051	30/06/2026	7535	HR Inspire Ltd	HR support - June 2026	16849	£960.00
26-052	01/07/2026	7535	HR Inspire Ltd	HR support - July 2026	16850	£960.00
26-054	15/07/2026	Various	RBS Cards	Various transactions	150726	£2,607.59
26-057	31/07/2026	7584	Transport Focus	ICT recharges Apr-Jun26	SIN001501	£2,134.21
26-060	31/07/2026	7581	Brian Charlton	IT support July 2026	172	£500.00
26-060A	30/07/2026	7537	DWF Law LLP	General Employment advice 9-27.7.26	157-0867901	£1,742.40