LONDON TRAVELWATCH	SUPPLIERS' INVOICES LOG - JUNE 2026					
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable
26-032	12/06/2026	7537	DWF Law LLP	General Employment advice 27.3-24.4.26	157-0843626	£4,685.40
26-033	03/06/2026	7537	DWF Law LLP	General Employment advice 1.5-22.5.26	157-0840885	£6,900.00
26-035	15/06/2026	Various	RBS Cards	Various transactions	150626	£749.19
26-037	25/06/2026	7709	Yonder Consulting Ltd	Work complete Apr-Jun26	19566	£6,528.00
26-039	29/06/2026	7260	CGI	Payroll charges June 2026	GB014191300	£501.73
26-042	30/06/2026	7581	Brian Charlton	IT support June 2026	171	£500.00
26-043	30/06/2026	7537	DWF Law LLP	General Employment advice 31.5-17.6.26	157-0854146	£2,410.20