

Mar-23

Inv Log	Inv Date	Suppliers	Inv Number	Item	Amount	Authoriser
22/224	01/03/2023	A2i Transcription Services Ltd	36024	Confidential LTW research executive summary	£999.00	A Smith
22/232	09/03/2023	7th Sense Research UK Ltd	INV-1401	Southeastern Satisfaction Study	£13,900.80	A Smith/ D Murdoch
22/235	14/03/2023	Galop	1100	LGBTQIA+ research	£25,000.00	A Smith/M Roberts
22/237	14/03/2023	Southwark Council	6964630 [23/24]	Business Rates Apr23-Mar24 [Unit 4]	£11,788.88	L Muskett/M Roberts
22/238	14/03/2023	Southwark Council	6464640 [23/24]	Business Rates Apr23-Mar24 [Unit 5]	£9,169.13	L Muskett/M Roberts
22/240	21/03/2023	The Dextrous Web Limited	7702	Accessibility audit & report	£1,650.00	L Muskett
22/241	20/03/2023	Julian Bell Consulting Ltd	1023	Consultancy work on the Bus Campaign	£3,000.00	A Smith
22/242	21/03/2023	Julian Bell Consulting Ltd	1026	Consultancy work on the Bus Campaign	3,000.00	A Smith
22/246	15/03/2023	RBS Credit Cards	150323	Various transactions	£770.95	MR, LM, AS, EW
22/249	28/03/2023	Transport Focus	SIN001048	IT recharges	£2,060.68	L Muskett
22/252	14/03/2023	Yonder	15731	Digital Exclusion in London Transport	£25,910.40	A Smith/M Roberts
22/253	23/03/2023	Film Garden Productions Limited	23-006	Filming & Editing the Left behind Londoners	£1,600.00	A Smith
22/256	31/03/2023	Brian Charlton	132	IT Support - March 2023	£518.70	L Muskett
22/258	30/03/2023	NCVO trading Ltd	I1999	London TravelWatch Board meetng 21/3/23	£998.10	E Williams /M Roberts