

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - APRIL 2024						
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	Authoriser	Date sent to Authoriser
24/001	02/04/2024	7537	DWF Law LLP	General employment advice	157-0512924	£2,263.80	M Roberts	03/04/2024
24/006	09/04/2024	Various	Susan James	Travel & subsistence expenses re April trip to Foundever	090424	£586.24	M Roberts	09/04/2024
24/007	10/04/2024	7545	Benugo Ltd	50% deposit re catering at the London Transport Museum	D8143020000017	£629.10	M Roberts	11/04/2024
24/010	25/04/2024	7275	Ellwood Atfield	Retainer fee for the Head of Communications search	8064	£4,080.00	M Roberts	26/04/2024
24/012	15/04/2024	Various	RBS Cards	Various transactions	150424	£1,079.52	LM, EW, MR	30/04/2024
24/013	25/04/2024	7545	Benugo Ltd	Remaining balance re event at the London Transport Museum	I8143020000038	£629.10	M Roberts	08/05/2024
24/015	30/04/2024	7581	Brian Charlton	IT support April 2024	145	£500.00	L Muskett	08/05/2024