

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - MAY 2024						
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	Authoriser	Date sent to Authoriser
24/025	17/05/2024	7275	Ellwood Atfield	Shortlist fee for the Head of Communications search	8099	£4,080.00	M Roberts	20/05/2024
24/027	15/05/2024	Various	RBS Cards	Various transactions	150524	£682.89	LM, EW, MR	22/05/2024
24/031	31/05/2024	7581	Brian Charlton	IT support May 2024	146	£500.00	L Muskett	07/06/2024