

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - JULY 2024							
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	Authoriser		
24/057	12/06/2024	7275	Ellwood Atfield	Placement fee for Head of Comms	8136	£5,589.60	M Roberts		
24/058	15/07/2024	Various	RBS Cards	Various transactions	150724	£588.65	LM, EW		
24/063	30/07/2024	7705	7th Sense Research	50% - Digital Exclusion Project	INV-1559	£8,892.00	A Smith / M Roberts		
24/065	31/07/2024	7581	Brian Charlton	IT support July 2024	148	£990.00	L Muskett		