

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - AUGUST 2024										
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	Authoriser	Date sent to Authoriser				
24/074	16/08/2024	7606	Restore Records Management	Destruction/handling charges	1504292	£1,591.20	L Muskett	20/08/2024				
24/077	15/08/2024	Various	RBS Cards	Various transactions	150824	£1,685.66	LM/MR	21/08/2024				
24/079	31/08/2024	7581	Brian Charlton	IT support August 2024	149	£890.00	L Muskett	03/09/2024				
24/080A	30/08/2024	7460	Europoint	Rent 30.9.24-29.12.24	INV-1203	£17,243.26	M Roberts	04/09/2024				
		7465		Service charges 30.9.24-29.12.24		£4,986.00						
24/080B	31/08/2024	7664	The Dextrous Web Limited	Accessibility Audit Days - August 2024	9160	£3,420.00	L Muskett	04/09/2024				