

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - SEPTEMBER 2024						
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	Authoriser	Date sent to Authoriser
24/086	25/09/2024	7584	Transport Focus	IT recharges [Daisy & Azzure IT licence costs Jul-Sep24]	SIN001202	£2,233.02	L Muskett	25/09/2024
24/087	15/09/2024	Various	RBS Cards	Various transactions	150924	£1,031.52	Various	26/09/2024
24/091	30/09/2024	7581	Brian Charlton	IT support September 2024	150	£890.00	L Muskett	08/10/2024