

LONDON TRAVELWATCH		SUPPLIERS' INVOICES LOG - DECEMBER 2024							
Invoice Log Ref number	Inv. date	N/C	Suppliers	Invoice details	Invoice no.	Amount Payable	Authoriser		
24/131	06/12/2024	7293	ACAS	Having difficult conversations training	16/19101	£1,180.00	M Roberts		
24/133	12/12/2024	7713	Lacuna [formerly 7th Sense research]	Final 50% - Digital Exclusion project	INV-1586	£8,892.00	A Smith		
24/137	23/12/2024	7584	Transport Focus	IT recharges [Daisy & Cloud 2020 IT licence costs Oct-Dec24]	SIN001224	£1,807.02	L Muskett		
24/139	31/12/2024	7581	Brian Charlton	IT support December 2024	153	£500.00	L Muskett		
24/141	15/12/2024	Various	RBS Cards	Various transactions	151224	£923.75	MR, LM, CW, AS		