

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
4/27/21	Overheads	Corporate	SW PLC	222762	£18,853.17	Pension
4/15/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	219657	£2,762.50	Specialist HR Advice
4/15/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	219658	£1,495.00	Specialist HR Advice
4/15/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	219659	£1,371.50	Specialist HR Advice
4/15/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	219660	£559.00	Specialist HR Advice
4/30/21	Overheads	Corporate	Coach House Media Limited	222712	£1,018.80	Recruitment
4/5/21	Overheads	Corporate	Gray & Associates Recruitment Services	221720	£1,680.00	Temporary Assistance
4/5/21	Overheads	Corporate	Gray & Associates Recruitment Services	221721	£3,240.00	Temporary Assistance
4/5/21	Overheads	Corporate	Gray & Associates Recruitment Services	221722	£1,890.00	Temporary Assistance
4/5/21	Overheads	Corporate	Gray & Associates Recruitment Services	221723	£1,845.00	Temporary Assistance
4/5/21	Overheads	Corporate	Gray & Associates Recruitment Services	221724	£1,890.00	Temporary Assistance
4/5/21	Overheads	Corporate	Gray & Associates Recruitment Services	221725	£5,850.00	Temporary Assistance
4/25/21	Overheads	Corporate	Gray & Associates Recruitment Services	221726	£1,050.00	Temporary Assistance
4/25/21	Overheads	Corporate	Gray & Associates Recruitment Services	221727	£1,800.00	Temporary Assistance
4/25/21	Overheads	Corporate	Gray & Associates Recruitment Services	221728	£1,050.00	Temporary Assistance
4/25/21	Overheads	Corporate	Gray & Associates Recruitment Services	221729	£1,050.00	Temporary Assistance
4/25/21	Overheads	Corporate	Gray & Associates Recruitment Services	221730	£3,150.00	Temporary Assistance
4/25/21	Overheads	Corporate	Gray & Associates Recruitment Services	222714	£1,050.00	Temporary Assistance
4/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	222715	£1,020.00	Temporary Assistance
4/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	222716	£1,800.00	Temporary Assistance
4/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	222717	£1,012.50	Temporary Assistance
4/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	222718	£1,050.00	Temporary Assistance
4/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	222719	£1,020.00	Temporary Assistance
4/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	222720	£2,700.00	Temporary Assistance
4/15/21	Facilities	Overheads	Westminster City Council	222775	£12,924.00	Business Rates
4/12/21	Facilities	Overheads	Bureau Veritas UK Limited	223805	£780.00	Health & Safety
4/12/21	Facilities	Corporate	Rentokil	219673	£770.33	Pest Control
4/1/21	Facilities	Corporate	Regent Samsic	221734	£2,416.96	Office Cleaning
4/15/21	Facilities	Overheads	Timico	222771	£1,220.70	Telecommunications
4/20/21	IT	Overheads	BT	223304	£1,738.00	Leased Internet Line
4/28/21	Overheads	Corporate	Pad Creative Ltd	221732	£2,904.00	annual report
4/15/21	Overheads	Communication	DOTDIGITAL	222773	£906.00	marketing tool
4/20/21	Exhibitions	Registration	Future Publishing Ltd	209696	£1,622.88	exhibitions
4/30/21	Overheads	Corporate	Crowe	222713	£1,050.00	Tax Return
4/7/21	Insurance	Corporate	Marsh Ltd.	219669	£2,334.00	PI/Legal Insurance
4/1/21	Insurance	Corporate	Marsh Ltd.	219670	£17,463.60	PI/Legal Insurance
4/1/21	Insurance	Corporate	Marsh Ltd.	219671	£24,147.20	PI/Legal Insurance
4/29/21	Professional Service & Legal Advice	Corporate	Grant Thornton	221719	£3,240.00	Internal Audit
4/6/21	Professional Service & Legal Advice	Corporate	2plan Limited	219643	£2,632.50	Pension Advice
4/15/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	219661	£1,807.00	Specialist HR Advice
4/23/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	221711	£4,914.60	Legal Advice
4/23/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	221712	£4,246.80	Legal Advice
4/23/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	221713	£850.20	Legal Advice
4/19/21	Overheads	Corporate	Capitex Consultants Ltd	221714	£2,820.00	consultancy
4/27/21	Professional Service & Legal Advice	Corporate	Pitmans Governance Ltd	221733	£3,309.41	Consultancy
4/29/21	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	222707	£1,747.00	Professional Conduct Co
4/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	222726	£982.80	Professional Conduct Co
4/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	222727	£4,800.00	Professional Conduct Co
4/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	222728	£2,667.60	Professional Conduct Co
4/6/21	Overheads	Corporate	Exceed Umbrella Limited	219647	£2,280.00	IT support
4/6/21	Overheads	Corporate	Exceed Umbrella Limited	219648	£2,280.00	IT support
4/9/21	Overheads	Corporate	Exceed Umbrella Limited	219649	£2,280.00	IT support
4/9/21	Overheads	Corporate	Exceed Umbrella Limited	219650	£2,280.00	IT support
4/29/21	IT	Overheads	Adapto Ltd.	222706	£7,680.00	Specialist IT Support
4/19/21	IT	Corporate	RSM2000	222768	£8,197.81	IT application
4/15/21	IT	Corporate	Help4IT Ltd	222772	£2,364.00	Specialist IT Support
4/23/21	Overheads	IT	Bytes Security Partnership	223337	£1,317.01	software applications
4/29/21	IT	Corporate	Experian Ltd	226786	£4,924.80	License