

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
8/31/20	IT	Registration	We are Telescopic	209667	£17,892.00	IT Development
8/21/20	Facilities	Corporate	Regent Samsic	203071	£4,254.94	Office Cleaning
8/18/20	Overheads	Corporate	SW PLC	203098	£16,009.98	Pension
8/24/20	Overheads	Corporate	bis recruitment LTD	203064	£1,177.24	Temporary Assistance
8/26/20	Overheads	Corporate	Gray & Associates Recruitment Services	203070	£6,750.00	Temporary Assistance
8/28/20	Overheads	Corporate	Gray & Associates Recruitment Services	203316	£2,250.00	Temporary Assistance
8/3/20	Facilities	Overheads	Westminster City Council	203130	£12,928.00	Business Rates
8/21/20	Facilities	Corporate	Regent Samsic	202977	£2,416.96	Office Cleaning
8/17/20	Overheads	Communication	DOTDIGITAL	203107	£810.00	marketing tool
8/21/20	Exhibitions	Registration	Future Publishing Ltd	203480	£695.52	exhibitions
8/11/20	Professional Service & Legal Advice	Corporate	Pitmans Governance Ltd	202596	£1,260.00	Consultancy
8/12/20	Communication	Communication	Pinch Point Communications	202971	£2,583.00	videos
8/14/20	Professional Services and Legal Advice	Corporate	HR Services Partnership	202975	£897.00	Specialist HR Advice
8/17/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	203065	£1,938.60	Legal Advice
8/17/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	203066	£3,638.86	Legal Advice
8/17/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	203067	£4,200.00	Legal Advice
8/28/20	Professional Service & Legal Advice	Corporate	Dr Vanessa L Davies	203333	£6,500.00	Consultancy
8/28/20	Professional Service & Legal Advice	Corporate	Russell - Cooke	203448	£1,267.20	Legal Advice
8/14/20	Professional Service & Legal Advice	Corporate	Pitmans Governance Ltd	203492	£3,180.00	Consultancy
8/14/20	Professional Services and Legal Advice	Corporate	HR Services Partnership	202976	£4,966.26	Specialist HR Advice
8/21/20	Professional Service & Legal Advice	Professional Sta	Robert Johnston Chartered Architect	203069	£1,125.00	Professional Conduct
8/11/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	202966	£2,416.80	Professional Conduct
8/14/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	202967	£2,400.00	Professional Conduct
8/25/20	Professional Service & Legal Advice	Professional Sta	Anderson Strathern LLP	203328	£4,872.00	Professional Conduct
8/31/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	203455	£1,169.40	Professional Conduct
8/31/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	203456	£842.40	Professional Conduct
8/31/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	203457	£1,560.00	Professional Conduct
8/31/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	203458	£1,934.40	Professional Conduct
8/31/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	203460	£594.60	Professional Conduct
8/4/20	Venue Hire	Professional Sta	The International Dispute Resolution Ce	202594	£3,288.00	Professional Conduct
8/28/20	Professional Service & Legal Advice	Professional Sta	Transcript Divas Limited	203317	£2,373.89	Professional Conduct
8/7/20	Professional Service & Legal Advice	Professional Sta	Sheleen McCormack	202597	£3,000.00	Third Party Review
8/3/20	Overheads	Corporate	Exceed Umbrella Limited	202591	£2,280.00	IT support
8/3/20	Overheads	Corporate	Exceed Umbrella Limited	202592	£2,160.00	IT support
8/3/20	Overheads	Corporate	Exceed Umbrella Limited	202593	£2,220.00	IT support
8/17/20	IT	Corporate	RSM2000	203101	£5,134.87	IT application
8/17/20	IT	Corporate	Help4IT Ltd	203105	£2,364.00	Specialist IT Support
8/10/20	IT	Corporate	Help4IT Ltd	203117	£684.00	Specialist IT Support
8/26/20	IT	Overheads	Adapto Ltd.	203325	£4,800.00	Specialist IT Support
8/26/20	IT	Overheads	Adapto Ltd.	203326	£6,720.00	Specialist IT Support
8/21/20	IT	Corporate	Integrity (360) Communications Ltd	203329	£1,767.48	Specialist IT Software
8/28/20	IT	Corporate	Caretower	203330	£6,120.00	IT application