

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
12/20/21	Overheads	Corporate	Ridgeford Properties Management Ltd	237253	£1,728.90	Premises Rent
12/9/21	Corporate	Corporate	HM Treasury (PCC Fines)	229968	£1,250.00	PCC FINES
12/9/21	Corporate	Corporate	HM Treasury (PCC Fines)	229969	£2,000.00	PCC FINES
12/9/21	Corporate	Corporate	HM Treasury (PCC Fines)	229970	£1,500.00	PCC FINES
12/9/21	Corporate	Corporate	HM Treasury (PCC Fines)	229971	£1,000.00	PCC FINES
12/9/21	Corporate	Corporate	HM Treasury (PCC Fines)	229972	£2,500.00	PCC FINES
12/24/21	Overheads	Corporate	SW PLC	236476	£24,347.95	Pension
12/17/21	Overheads	Corporate	Peridot Partners Ltd	232955	£7,800.00	Recruitment
12/7/21	Overheads	Corporate	Gray & Associates Recruitment Services	232204	£2,250.00	Temporary Assistance
12/7/21	Overheads	Corporate	Gray & Associates Recruitment Services	232218	£1,050.00	Temporary Assistance
12/7/21	Overheads	Corporate	Gray & Associates Recruitment Services	232219	£2,100.00	Temporary Assistance
12/7/21	Overheads	Corporate	Gray & Associates Recruitment Services	232220	£1,050.00	Temporary Assistance
12/7/21	Overheads	Corporate	Gray & Associates Recruitment Services	232221	£1,050.00	Temporary Assistance
12/7/21	Overheads	Corporate	Gray & Associates Recruitment Services	232222	£1,050.00	Temporary Assistance
12/14/21	Overheads	Corporate	Gray & Associates Recruitment Services	232952	£2,250.00	Temporary Assistance
12/21/21	Overheads	Corporate	Gray & Associates Recruitment Services	232953	£2,250.00	Temporary Assistance
12/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	232954	£2,250.00	Temporary Assistance
12/14/21	Overheads	Corporate	Gray & Associates Recruitment Services	232969	£1,225.20	Temporary Assistance
12/14/21	Overheads	Corporate	Gray & Associates Recruitment Services	232970	£2,100.00	Temporary Assistance
12/14/21	Overheads	Corporate	Gray & Associates Recruitment Services	232971	£1,050.00	Temporary Assistance
12/14/21	Overheads	Corporate	Gray & Associates Recruitment Services	232972	£1,050.00	Temporary Assistance
12/14/21	Overheads	Corporate	Gray & Associates Recruitment Services	232973	£1,137.60	Temporary Assistance
12/21/21	Overheads	Corporate	Gray & Associates Recruitment Services	232974	£1,225.20	Temporary Assistance
12/21/21	Overheads	Corporate	Gray & Associates Recruitment Services	232975	£2,100.00	Temporary Assistance
12/21/21	Overheads	Corporate	Gray & Associates Recruitment Services	232976	£1,050.00	Temporary Assistance
12/21/21	Overheads	Corporate	Gray & Associates Recruitment Services	232977	£1,050.00	Temporary Assistance
12/21/21	Overheads	Corporate	Gray & Associates Recruitment Services	232978	£1,444.20	Temporary Assistance
12/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	232979	£1,093.80	Temporary Assistance
12/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	232980	£2,100.00	Temporary Assistance
12/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	232981	£1,050.00	Temporary Assistance
12/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	232982	£1,050.00	Temporary Assistance
12/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	232983	£1,290.90	Temporary Assistance
12/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	233364	£1,350.00	Temporary Assistance
12/24/21	Overheads	Corporate	WEYMOUTH MANAGEMEN	237249	£61,908.02	Premises Rent
12/20/21	Overheads	Corporate	Ridgeford Properties Management Ltd	237254	£6,347.75	Premises Rent
12/20/21	Overheads	Corporate	Ridgeford Properties Management Ltd	237255	£6,347.75	Premises Rent
12/20/21	Overheads	Corporate	Ridgeford Properties Management Ltd	237256	£6,347.75	Premises Rent
12/20/21	Overheads	Corporate	Ridgeford Properties Management Ltd	237257	£6,347.75	Premises Rent
12/15/21	Facilities	Overheads	Westminster City Council	236496	£12,928.00	Business Rates
12/15/21	Facilities	Corporate	Axiom Design Associates	232712	£2,701.62	Office Equipment
12/30/21	Overheads	Corporate	A Hunt & Co (City) Ltd	232947	£5,608.35	Repairs & Maintenance
12/31/21	Facilities	Overheads	RJ Lift Services Ltd	243169	£576.00	Repair & Maintenance
12/3/21	Overheads	Corporate	The Green Energy Advice Bureau Ltd	232205	£3,674.38	Consultancy
12/8/21	Overheads	Corporate	BRITISH GAS TRADIN	236502	£802.57	Utilities
12/31/21	Facilities	Corporate	Regent Samsic	233367	£810.00	Office Cleaning
12/1/21	Facilities	Corporate	Regent Samsic	239018	£2,478.90	Office Cleaning
12/16/21	Overheads	Corporate	FRANCOTYP POSTALIA	236486	£500.00	Postage
12/20/21	Overheads	Corporate	Think Furniture Design Ltd	232957	£8,220.00	office furniture
12/15/21	Overheads	Communication	DOTDIGITAL	236489	£906.00	marketing tool
12/10/21	Communication	Communication	Pinata Media Ltd	232214	£1,000.00	eBulletin
12/16/21	Professional Service & Legal Advice	Corporate	Grant Thornton	232958	£7,200.00	Internal Audit
12/1/21	IT	Corporate	Fortesium LTD	229983	£5,610.00	IT support
12/9/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	232210	£2,305.20	Specialist HR Advice
12/16/21	Overheads	IT	Summer Browning Associates Limited	232961	£21,870.00	Transformation
12/14/21	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	232962	£2,100.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233444	£2,400.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233445	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233446	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233447	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233448	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233449	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233450	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233451	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233452	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233453	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233454	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233455	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233456	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233457	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233458	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233459	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233460	£4,800.00	Professional Conduct Cd
12/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233461	£4,800.00	Professional Conduct Cd
12/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233462	£4,800.00	Professional Conduct Cd
12/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233463	£4,800.00	Professional Conduct Cd
12/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233464	£4,800.00	Professional Conduct Cd
12/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233465	£1,200.00	Professional Conduct Cd
12/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233466	£4,800.00	Professional Conduct Cd
12/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233467	£4,819.50	Professional Conduct Cd
12/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233468	£4,800.00	Professional Conduct Cd
12/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233469	£4,800.00	Professional Conduct Cd
12/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	233470	£4,800.00	Professional Conduct Cd
12/1/21	Overheads	Corporate	NEW LONDON ARCHITECTURE	229979	£990.36	venue hire
12/15/21	Overheads	Corporate	Wallacespace Limited	232213	£1,876.80	conference centre
12/14/21	IT	Corporate	SMB Partners Ltd	232212	£1,166.40	IT application
12/22/21	IT	Overheads	Adapto Ltd.	232946	£9,600.00	Specialist IT Support
12/17/21	Overheads	IT	Bytes Security Partnership	232948	£744.56	software applications
12/29/21	Overheads	IT	Bytes Security Partnership	232949	£5,911.33	software applications
12/30/21	Overheads	IT	Bytes Security Partnership	232950	£1,799.12	software applications
12/16/21	IT	Corporate	RSM2000	236485	£3,659.09	IT application
12/15/21	IT	Corporate	Help4IT Ltd	236493	£2,364.00	Specialist IT Support
12/24/21	Overheads	IT	VIRTUNET LLC	237250	£11,023.84	virtual working
12/31/21	IT	Corporate	Integrity (360) Communications Ltd	237337	£2,047.81	Specialist IT Software
12/1/21	IT	Corporate	G2 Recruitment Solutions Ltd	229984	£750.00	Specialist IT Support