

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
7/12/21	Overheads	Corporate	Posture People Ltd	226427	£1,183.26	Health & Safety
7/13/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	224709	£571.20	Specialist HR Advice
7/13/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	224710	£652.80	Specialist HR Advice
7/13/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	224711	£652.80	Specialist HR Advice
7/13/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	224712	£979.20	Specialist HR Advice
7/28/21	Overheads	Corporate	Michael Page International Recruitment Ltd	225143	£1,800.00	Recruitment
7/30/21	Overheads	Corporate	Michael Page International Recruitment Ltd	225144	£1,920.00	Recruitment
7/30/21	Overheads	Corporate	Michael Page International Recruitment Ltd	225145	£2,520.00	Recruitment
7/30/21	Overheads	Corporate	Michael Page International Recruitment Ltd	225146	£1,920.00	Recruitment
7/30/21	Overheads	Corporate	Michael Page International Recruitment Ltd	225147	£2,520.00	Recruitment
7/14/21	Overheads	Corporate	Gray & Associates Recruitment Services	224705	£2,250.00	Temporary Assistance
7/14/21	Overheads	Corporate	Gray & Associates Recruitment Services	224706	£1,050.00	Temporary Assistance
7/14/21	Overheads	Corporate	Gray & Associates Recruitment Services	224707	£1,050.00	Temporary Assistance
7/20/21	Overheads	Corporate	Gray & Associates Recruitment Services	224730	£2,250.00	Temporary Assistance
7/20/21	Overheads	Corporate	Gray & Associates Recruitment Services	224731	£1,050.00	Temporary Assistance
7/20/21	Overheads	Corporate	Gray & Associates Recruitment Services	224732	£1,050.00	Temporary Assistance
7/27/21	Overheads	Corporate	Gray & Associates Recruitment Services	225154	£2,250.00	Temporary Assistance
7/27/21	Overheads	Corporate	Gray & Associates Recruitment Services	225155	£1,050.00	Temporary Assistance
7/27/21	Overheads	Corporate	Gray & Associates Recruitment Services	225156	£840.00	Temporary Assistance
7/27/21	Overheads	Corporate	Gray & Associates Recruitment Services	225157	£1,560.00	Temporary Assistance
7/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	225158	£2,250.00	Temporary Assistance
7/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	225159	£870.00	Temporary Assistance
7/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	225160	£630.00	Temporary Assistance
7/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	225161	£1,560.00	Temporary Assistance
7/15/21	Facilities	Overheads	Westminster City Council	225281	£12,928.00	Business Rates
7/14/21	Overheads	Corporate	A Hunt & Co (City) Ltd	225162	£655.20	Repairs & Maintenance
7/21/21	Overheads	Corporate	Solarshield	225535	£1,752.00	window film
7/9/21	Facilities	Overheads	Chubb Fire & Security Limited	225167	£1,144.34	Health & Safety
7/12/21	Facilities	Corporate	Rentokil	225172	£770.33	Pest Control
7/1/21	Facilities	Corporate	Regent Samsic	225171	£2,416.96	Office Cleaning
7/20/21	IT	Overheads	BT	224728	£1,738.00	Leased Internet Line
7/15/21	Overheads	Communication	DOTDIGITAL	225280	£906.00	marketing tool
7/23/21	Professional Service & Legal Advice	Corporate	Grant Thornton	225142	£13,044.00	Internal Audit
7/1/21	Professional Service & Legal Advice	Corporate	2plan Limited	224662	£1,296.00	Pension Advice
7/13/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	224708	£2,692.80	Specialist HR Advice
7/15/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	224726	£3,121.80	Legal Advice
7/9/21	Overheads	Corporate	Capitex Consultants Ltd	224729	£2,652.00	consultancy
7/21/21	Overheads	Corporate	Dru Jaeger	225169	£5,400.00	training
7/1/21	Professional Service & Legal Advice	Professional Standards	Robert Johnston Chartered Architect	224682	£4,112.00	Professional Conduct Cd
7/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	225196	£1,154.40	Professional Conduct Cd
7/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	225197	£4,800.00	Professional Conduct Cd
7/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	225198	£4,800.00	Professional Conduct Cd
7/7/21	Overheads	Corporate	Exceed Umbrella Limited	224667	£2,280.00	IT support
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7/7/21	Overheads	Corporate	Exceed Umbrella Limited	224669	£2,280.00	IT support
7/7/21	Overheads	Corporate	Exceed Umbrella Limited	224670	£2,280.00	IT support
7/7/21	Overheads	Corporate	Exceed Umbrella Limited	224671	£2,280.00	IT support
7/5/21	IT	Overheads	Adapto Ltd.	224702	£1,112.28	Specialist IT Support
7/13/21	IT	Corporate	Redinet Ltd.	224715	£4,439.52	Specialist IT Support
7/8/21	IT	Corporate	Techbuyer Ltd	224716	£912.00	supply
7/8/21	IT	Corporate	Techbuyer Ltd	224740	£1,092.00	supply
7/30/21	Overheads	IT	Bytes Security Partnership	225164	£851.50	software applications
7/30/21	Overheads	IT	Bytes Security Partnership	225165	£1,317.01	software applications
7/15/21	IT	Corporate	RSM2000	225277	£3,536.90	IT application
7/15/21	IT	Corporate	Help4IT Ltd	225279	£2,364.00	Specialist IT Support
7/7/21	IT	Corporate	G2 Recruitment Solutions Ltd	225191	£4,950.00	Specialist IT Support