

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
6/25/20	Overheads	Corporate	Thewlis Graham Associates	201214	£7,800.00	Temporary Assistance
6/24/20	Overheads	Corporate	Ridgeford Properties Management Ltd	201647	£61,908.02	Premises Rent
6/1/20	Facilities	Overheads	Westminster City Council	201670	£12,928.00	Business Rates
6/4/20	Overheads	Corporate	CMT Group	201174	£585.12	cleaning material
6/30/20	Overheads	Corporate	Amalgamated Ltd	201195	£540.00	Repairs & Maintenance
6/30/20	Facilities	Overheads	The Sign Works	202214	£3,244.00	Repair & Maintenance
6/1/20	Facilities	Corporate	Regent Samsic	201181	£2,416.96	Office Cleaning
6/22/20	Overheads	Corporate	Pad Creative Ltd	201210	£1,728.00	annual report
6/15/20	Overheads	Communication	DOTMAILER LTD	201663	£594.00	marketing tool
6/28/20	Professional Service & Legal Advice	Corporate	Grant Thornton	202212	£1,489.20	Internal Audit
6/3/20	Professional Service & Legal Advice	Corporate	Russell - Cooke	201075	£554.40	Legal Advice
6/3/20	Professional Service & Legal Advice	Corporate	Russell - Cooke	201076	£2,353.20	Legal Advice
6/12/20	Professional Services and Legal Advice	Corporate	HR Services Partnership	201142	£994.50	Specialist HR Advice
6/18/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	201170	£1,451.40	Legal Advice
6/18/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	201171	£2,783.40	Legal Advice
6/17/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	201172	£3,090.60	Legal Advice
6/18/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	201173	£15,070.80	Legal Advice
6/15/20	Professional Service & Legal Advice	Professional Sta	SQW Limited	201182	£33,206.40	Consultancy
6/11/20	Professional Service & Legal Advice	Corporate	Russell - Cooke	201192	£600.00	Legal Advice
6/30/20	Professional Service & Legal Advice	Corporate	Russell - Cooke	201217	£673.20	Legal Advice
6/30/20	Facilities	Corporate	Axiom Design Associates	202218	£556.80	Office Equipment
6/12/20	Professional Services and Legal Advice	Corporate	HR Services Partnership	201143	£1,443.00	Specialist HR Advice
6/30/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	201200	£2,400.00	Professional Conduct
6/30/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	201202	£2,095.80	Professional Conduct
6/30/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	201205	£514.80	Professional Conduct
6/30/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	201206	£6,411.60	Professional Conduct
6/11/20	Venue Hire	Professional Sta	The International Dispute Resolution Ce	201198	£930.00	Professional Conduct
6/9/20	Overheads	Corporate	Exceed Umbrella Limited	201137	£2,280.00	IT support
6/9/20	Overheads	Corporate	Exceed Umbrella Limited	201138	£2,280.00	IT support
6/9/20	Overheads	Corporate	Exceed Umbrella Limited	201139	£2,280.00	IT support
6/24/20	Overheads	Corporate	Exceed Umbrella Limited	201175	£2,280.00	IT support
6/24/20	Overheads	Corporate	Exceed Umbrella Limited	201176	£2,280.00	IT support
6/18/20	IT	Corporate	Promodag	201211	£528.00	Specialist IT Support
6/18/20	IT	Corporate	RSM2000	201655	£5,635.03	IT application
6/15/20	IT	Corporate	Help4IT Ltd	201662	£2,364.00	Specialist IT Support