

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
6/22/21	Overheads	Corporate	SW PLC	224803	£19,062.84	Pension
6/11/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	223809	£1,161.45	Specialist HR Advice
6/11/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	223810	£510.20	Specialist HR Advice
6/11/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	223812	£939.80	Specialist HR Advice
6/30/21	Overheads	Corporate	Coach House Media Limited	224665	£3,081.60	Recruitment
6/16/21	Overheads	Corporate	Mezzana Partners Ltd	223820	£14,033.76	training
6/9/21	Overheads	Corporate	Gray & Associates Recruitment Services	223806	£855.00	Temporary Assistance
6/9/21	Overheads	Corporate	Gray & Associates Recruitment Services	223807	£840.00	Temporary Assistance
6/9/21	Overheads	Corporate	Gray & Associates Recruitment Services	223808	£1,800.00	Temporary Assistance
6/9/21	Overheads	Corporate	Gray & Associates Recruitment Services	223906	£810.00	Temporary Assistance
6/9/21	Overheads	Corporate	Gray & Associates Recruitment Services	223907	£592.50	Temporary Assistance
6/13/21	Overheads	Corporate	Gray & Associates Recruitment Services	223908	£2,025.00	Temporary Assistance
6/16/21	Overheads	Corporate	Gray & Associates Recruitment Services	223909	£1,050.00	Temporary Assistance
6/16/21	Overheads	Corporate	Gray & Associates Recruitment Services	223910	£1,050.00	Temporary Assistance
6/16/21	Overheads	Corporate	Gray & Associates Recruitment Services	223911	£1,050.00	Temporary Assistance
6/16/21	Overheads	Corporate	Gray & Associates Recruitment Services	223912	£1,050.00	Temporary Assistance
6/22/21	Overheads	Corporate	Gray & Associates Recruitment Services	224651	£2,025.00	Temporary Assistance
6/22/21	Overheads	Corporate	Gray & Associates Recruitment Services	224652	£1,057.50	Temporary Assistance
6/22/21	Overheads	Corporate	Gray & Associates Recruitment Services	224654	£1,050.00	Temporary Assistance
6/22/21	Overheads	Corporate	Gray & Associates Recruitment Services	224655	£1,050.00	Temporary Assistance
6/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	224656	£2,250.00	Temporary Assistance
6/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	224674	£1,050.00	Temporary Assistance
6/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	224675	£1,050.00	Temporary Assistance
6/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	224676	£2,250.00	Temporary Assistance
6/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	224704	£1,035.00	Temporary Assistance
6/24/21	Overheads	Corporate	WEYMOUTH MANAGEMEN	224800	£61,908.02	Premises Rent
6/15/21	Facilities	Overheads	Westminster City Council	224818	£12,928.00	Business Rates
6/30/21	Overheads	Corporate	A Hunt & Co (City) Ltd	224663	£678.60	Repairs & Maintenance
6/30/21	Overheads	Corporate	A Hunt & Co (City) Ltd	224664	£951.60	Repairs & Maintenance
6/1/21	Facilities	Corporate	Regent Samsic	226428	£2,416.96	Office Cleaning
6/25/21	Overheads	Corporate	Pad Creative Ltd	224679	£2,323.20	annual report
6/5/21	Overheads	Corporate	Pad Creative Ltd	224680	£580.80	annual report
6/15/21	Overheads	Communication	DOTDIGITAL	224817	£906.00	marketing tool
6/29/21	Professional Service & Legal Advice	Corporate	Grant Thornton	224673	£4,776.00	Internal Audit
6/11/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	223813	£2,806.05	Specialist HR Advice
6/18/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	223902	£690.00	Legal Advice
6/18/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	223903	£6,937.80	Legal Advice
6/18/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	223904	£2,693.40	Legal Advice
6/18/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	223905	£5,469.00	Legal Advice
6/28/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	224733	£4,800.00	Professional Conduct Co
6/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	224734	£4,800.00	Professional Conduct Co
6/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	224735	£892.80	Professional Conduct Co
6/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	224736	£4,800.00	Professional Conduct Co
6/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	224737	£2,400.00	Professional Conduct Co
6/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	224738	£2,400.00	Professional Conduct Co
6/30/21	Professional Service & Legal Advice	Professional Standards	Blake Morgan	225190	£2,576.40	Professional Conduct Co
6/1/21	IT	Overheads	Adapto Ltd.	223755	£10,560.00	Specialist IT Support
6/2/21	Overheads	Corporate	Exceed Umbrella Limited	223765	£2,280.00	IT support
6/2/21	Overheads	Corporate	Exceed Umbrella Limited	223766	£2,280.00	IT support
6/2/21	Overheads	Corporate	Exceed Umbrella Limited	223767	£2,280.00	IT support
6/2/21	Overheads	Corporate	Exceed Umbrella Limited	223768	£2,280.00	IT support
6/2/21	Overheads	Corporate	Exceed Umbrella Limited	223769	£2,280.00	IT support
6/15/21	IT	Corporate	Redinet Ltd.	223913	£5,760.00	Specialist IT Support
6/25/21	Overheads	IT	Bytes Security Partnership	224648	£793.41	software applications
6/25/21	Overheads	IT	Bytes Security Partnership	224649	£1,317.01	software applications
6/28/21	IT	Corporate	Help4IT Ltd	224799	£1,466.28	Specialist IT Support
6/16/21	IT	Corporate	RSM2000	224810	£3,547.76	IT application
6/15/21	IT	Corporate	Help4IT Ltd	224816	£2,364.00	Specialist IT Support
6/23/21	IT	Corporate	G2 Recruitment Solutions Ltd	224672	£4,500.00	Specialist IT Support
6/11/21	IT	Registration	We are Telescopic	226429	£15,588.00	IT Development