

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
5/21/20	Venue Hire	Professional Sta	The International Dispute Resolution Ce	201102	£6,264.00	Professional Conduct
5/22/20	Overheads	Corporate	SW PLC	200377	£16,258.25	Pension
5/23/20	Overheads	Corporate	Gray & Associates Recruitment Services	201072	£1,470.00	Temporary Assistance
5/29/20	Overheads	Corporate	Gray & Associates Recruitment Services	201073	£1,176.00	Temporary Assistance
5/8/20	Overheads	Corporate	Gray & Associates Recruitment Services	201179	£2,940.00	Temporary Assistance
5/1/20	Facilities	Overheads	Westminster City Council	200435	£12,928.00	Business Rates
5/29/20	Facilities	Corporate	Axiom Design Associates	201079	£1,434.96	Office Equipment
5/29/20	Facilities	Corporate	Axiom Design Associates	201080	£835.20	Office Equipment
5/20/20	Corporate	Overheads	Zip Heaters (UK) Limited	201101	£2,730.72	Repair & Maintenance
5/4/20	Facilities	Corporate	Prestige Hygiene Services Limited	200244	£1,629.60	Office Cleaning
5/1/20	Facilities	Corporate	Regent Samsic	201095	£2,416.96	Office Cleaning
5/15/20	Facilities	Overheads	Timico	200397	£2,189.99	Telecommunications
5/15/20	Overheads	Communication	DOTMAILER LTD	200399	£594.00	marketing tool
5/21/20	Overheads	Corporate	Pad Creative Ltd	201091	£3,441.00	annual report
5/28/20	Overheads	Corporate	Pad Creative Ltd	201092	£660.00	annual report
5/21/20	Communication	Communication	Pinata Media Ltd	201093	£1,000.00	eBulletin
5/31/20	Overheads	Corporate	Kantar Media	201199	£3,720.00	Professional Services
5/15/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	201065	£9,859.20	Legal Advice
5/15/20	Professional Services and Legal Advice	Corporate	HR Services Partnership	201089	£3,698.76	Specialist HR Advice
5/31/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	201133	£22,875.60	Legal Advice
5/29/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	201134	£2,370.00	Legal Advice
5/15/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	201135	£2,794.20	Legal Advice
5/27/20	IT	Corporate	Fortesium LTD	201140	£6,000.00	IT support
5/30/20	Overheads	Corporate	Coach House Media Limited	201083	£1,876.80	Recruitment
5/31/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	201154	£503.40	Professional Conduct
5/31/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	201155	£2,320.12	Professional Conduct
5/31/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	201156	£1,963.20	Professional Conduct
5/15/20	Professional Service & Legal Advice	Professional Sta	Anderson Strathern LLP	201196	£2,460.00	Professional Conduct
5/15/20	Professional Service & Legal Advice	Professional Sta	Anderson Strathern LLP	201197	£2,100.00	Professional Conduct
5/18/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	201209	£4,800.00	Professional Conduct
5/15/20	Professional Service & Legal Advice	Professional Sta	Blake Morgan	202588	£1,962.60	Professional Conduct
5/4/20	Venue Hire	Professional Sta	The International Dispute Resolution Ce	201098	£8,688.00	Professional Conduct
5/21/20	Venue Hire	Professional Sta	The International Dispute Resolution Ce	201099	£3,288.00	Professional Conduct
5/4/20	Venue Hire	Professional Sta	The International Dispute Resolution Ce	201146	£2,115.00	Professional Conduct
5/4/20	Overheads	Corporate	Exceed Umbrella Limited	200347	£2,520.00	IT support
5/5/20	Overheads	Corporate	Exceed Umbrella Limited	200348	£2,280.00	IT support
5/5/20	Overheads	Corporate	Exceed Umbrella Limited	200349	£2,280.00	IT support
5/5/20	Overheads	Corporate	Exceed Umbrella Limited	200350	£2,280.00	IT support
5/11/20	Overheads	Corporate	Exceed Umbrella Limited	200351	£2,280.00	IT support
5/18/20	IT	Corporate	RSM2000	200390	£4,982.23	IT application
5/15/20	IT	Corporate	Help4IT Ltd	200398	£2,364.00	Specialist IT Support
5/12/20	IT	Corporate	Help4IT Ltd	200417	£2,049.54	Specialist IT Support
5/15/20	IT	Overheads	Adapto Ltd.	201064	£9,600.00	Specialist IT Support
5/18/20	IT	Corporate	Experian	201069	£16,200.00	License
5/26/20	Overheads	Corporate	Exceed Umbrella Limited	201087	£2,280.00	IT support
5/26/20	Overheads	Corporate	Exceed Umbrella Limited	201088	£2,280.00	IT support