

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
5/14/21	Overheads	Corporate	Capitex Consultants Ltd	222696	£2,820.00	consultancy
5/26/21	Overheads	Corporate	HM Revenue & Customs	223344	£1,817.88	Corporation Tax
5/25/21	Overheads	Corporate	SW PLC	223940	£18,787.29	Pension
5/14/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	223345	£693.60	Specialist HR Advice
5/14/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	223347	£856.80	Specialist HR Advice
5/14/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	223348	£1,713.60	Specialist HR Advice
5/30/21	Overheads	Corporate	Coach House Media Limited	223761	£3,657.60	Recruitment
5/7/21	Overheads	Corporate	Gray & Associates Recruitment Services	222721	£840.00	Temporary Assistance
5/7/21	Overheads	Corporate	Gray & Associates Recruitment Services	222722	£840.00	Temporary Assistance
5/7/21	Overheads	Corporate	Gray & Associates Recruitment Services	222723	£840.00	Temporary Assistance
5/7/21	Overheads	Corporate	Gray & Associates Recruitment Services	222724	£735.00	Temporary Assistance
5/7/21	Overheads	Corporate	Gray & Associates Recruitment Services	222725	£2,250.00	Temporary Assistance
5/18/21	Overheads	Corporate	Gray & Associates Recruitment Services	223339	£1,050.00	Temporary Assistance
5/18/21	Overheads	Corporate	Gray & Associates Recruitment Services	223340	£960.00	Temporary Assistance
5/18/21	Overheads	Corporate	Gray & Associates Recruitment Services	223341	£1,050.00	Temporary Assistance
5/18/21	Overheads	Corporate	Gray & Associates Recruitment Services	223342	£1,050.00	Temporary Assistance
5/18/21	Overheads	Corporate	Gray & Associates Recruitment Services	223343	£1,800.00	Temporary Assistance
5/21/21	Overheads	Corporate	Gray & Associates Recruitment Services	223770	£1,050.00	Temporary Assistance
5/21/21	Overheads	Corporate	Gray & Associates Recruitment Services	223771	£1,050.00	Temporary Assistance
5/21/21	Overheads	Corporate	Gray & Associates Recruitment Services	223772	£1,050.00	Temporary Assistance
5/21/21	Overheads	Corporate	Gray & Associates Recruitment Services	223773	£637.50	Temporary Assistance
5/21/21	Overheads	Corporate	Gray & Associates Recruitment Services	223774	£2,025.00	Temporary Assistance
5/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	223775	£1,020.00	Temporary Assistance
5/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	223776	£1,050.00	Temporary Assistance
5/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	223777	£1,050.00	Temporary Assistance
5/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	223778	£915.00	Temporary Assistance
5/31/21	Overheads	Corporate	Gray & Associates Recruitment Services	223779	£2,025.00	Temporary Assistance
5/17/21	Facilities	Overheads	Westminster City Council	223957	£12,928.00	Business Rates
5/20/21	Overheads	Corporate	A Hunt & Co (City) Ltd	223338	£1,131.84	Repairs & Maintenance
5/20/21	Corporate	Overheads	Zip Heaters (UK) Limited	228304	£2,867.28	Repair & Maintenance
5/1/21	Facilities	Corporate	Regent Samsic	223783	£2,416.96	Office Cleaning
5/19/21	Overheads	Communication	DOTDIGITAL	223948	£906.00	marketing tool
5/28/21	Communication	Communication	Pinata Media Ltd	223818	£1,000.00	eBulletin
5/21/21	Insurance	Corporate	Marsh Ltd.	223350	£7,599.20	PI/Legal Insurance
5/14/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	223349	£3,331.73	Specialist HR Advice
5/24/21	Overheads	Corporate	Public Chairs Forum	223351	£500.00	Corporate Membership
5/18/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	223757	£510.00	Legal Advice
5/18/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	223758	£1,336.80	Legal Advice
5/20/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	223759	£2,778.60	Legal Advice
5/20/21	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	223760	£9,279.00	Legal Advice
5/31/21	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	223802	£3,385.20	Professional Conduct Co
5/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	223814	£1,439.40	Professional Conduct Co
5/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	223815	£4,800.00	Professional Conduct Co
5/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	223816	£4,800.00	Professional Conduct Co
5/31/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	223817	£2,293.20	Professional Conduct Co
5/4/21	Overheads	Corporate	Exceed Umbrella Limited	221716	£2,340.00	IT support
5/4/21	Overheads	Corporate	Exceed Umbrella Limited	221717	£2,340.00	IT support
5/4/21	Overheads	Corporate	Exceed Umbrella Limited	221718	£2,340.00	IT support
5/20/21	IT	Corporate	Help4IT Ltd	223943	£3,146.52	Specialist IT Support
5/18/21	IT	Corporate	RSM2000	223951	£4,777.81	IT application
5/17/21	IT	Corporate	Help4IT Ltd	223955	£2,364.00	Specialist IT Support
5/28/21	Overheads	IT	Bytes Security Partnership	224646	£1,317.01	software applications