

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
11/16/21	IT	Corporate	Promodag	229881	£528.00	Specialist IT Support
11/24/21	Overheads	Corporate	SW PLC	231182	£25,094.11	Pension
11/17/21	Overheads	Corporate	Metlife Europe Ltd	232960	£2,691.00	Insurance
11/1/21	Overheads	Corporate	Michael Page International Recruitment Ltd	228277	£1,920.00	Recruitment
11/9/21	Overheads	Corporate	Wallacespace Limited	228303	£4,896.00	conference centre
11/12/21	Overheads	Governance	PDP Training	229885	£2,203.20	training
11/1/21	Overheads	Corporate	Think It Out	229988	£3,000.00	Facilitator
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	228287	£1,050.00	Temporary Assistance
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	228288	£1,050.00	Temporary Assistance
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	228289	£1,050.00	Temporary Assistance
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	228290	£1,050.00	Temporary Assistance
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	228291	£2,250.00	Temporary Assistance
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	228292	£2,250.00	Temporary Assistance
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	228293	£1,137.60	Temporary Assistance
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	228294	£2,100.00	Temporary Assistance
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	228295	£630.00	Temporary Assistance
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	228296	£1,050.00	Temporary Assistance
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	228297	£1,050.00	Temporary Assistance
11/10/21	Overheads	Corporate	Gray & Associates Recruitment Services	229928	£2,100.00	Temporary Assistance
11/16/21	Overheads	Corporate	Gray & Associates Recruitment Services	229929	£1,050.00	Temporary Assistance
11/16/21	Overheads	Corporate	Gray & Associates Recruitment Services	229930	£1,050.00	Temporary Assistance
11/16/21	Overheads	Corporate	Gray & Associates Recruitment Services	229931	£1,050.00	Temporary Assistance
11/16/21	Overheads	Corporate	Gray & Associates Recruitment Services	229932	£2,100.00	Temporary Assistance
11/16/21	Overheads	Corporate	Gray & Associates Recruitment Services	229933	£1,050.00	Temporary Assistance
11/16/21	Overheads	Corporate	Gray & Associates Recruitment Services	229934	£2,250.00	Temporary Assistance
11/23/21	Overheads	Corporate	Gray & Associates Recruitment Services	229935	£2,250.00	Temporary Assistance
11/23/21	Overheads	Corporate	Gray & Associates Recruitment Services	229936	£900.00	Temporary Assistance
11/23/21	Overheads	Corporate	Gray & Associates Recruitment Services	229937	£2,100.00	Temporary Assistance
11/23/21	Overheads	Corporate	Gray & Associates Recruitment Services	229938	£1,050.00	Temporary Assistance
11/23/21	Overheads	Corporate	Gray & Associates Recruitment Services	229939	£1,050.00	Temporary Assistance
11/23/21	Overheads	Corporate	Gray & Associates Recruitment Services	229940	£1,137.60	Temporary Assistance
11/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	229974	£1,050.00	Temporary Assistance
11/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	229975	£2,100.00	Temporary Assistance
11/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	229976	£1,050.00	Temporary Assistance
11/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	229977	£1,050.00	Temporary Assistance
11/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	229978	£1,115.70	Temporary Assistance
11/30/21	Overheads	Corporate	Gray & Associates Recruitment Services	229985	£2,250.00	Temporary Assistance
11/15/21	Facilities	Overheads	Westminster City Council	231198	£12,928.00	Business Rates
11/30/21	Overheads	Corporate	A Hunt & Co (City) Ltd	229980	£930.00	Repairs & Maintenance
11/15/21	Facilities	Overheads	RJ Lift Services Ltd	229887	£1,838.59	Repair & Maintenance
11/1/21	Facilities	Corporate	Regent Samsic	229942	£2,416.96	Office Cleaning
11/15/21	Overheads	Communication	DOTDIGITAL	231191	£906.00	marketing tool
11/16/21	Communication	Communication	Pinata Media Ltd	229888	£1,000.00	eBulletin
11/11/21	Communication	Communication	Solo16 Ltd	229889	£1,926.00	livestream events
11/11/21	Communication	Communication	Solo16 Ltd	229890	£1,284.00	livestream events
11/26/21	Communication	Communication	Solo16 Ltd	232215	£3,360.00	livestream events
11/30/21	Overheads	Corporate	Crowe	232203	£6,120.00	Tax Return
11/29/21	Professional Service & Legal Advice	Corporate	Grant Thornton	229926	£13,320.00	Internal Audit
11/30/21	Professional Service & Legal Advice	Corporate	Grant Thornton	229927	£4,200.00	Internal Audit
11/10/21	Professional Services and Legal Advice	Corporate	HR Services Partnership	228302	£4,114.27	Specialist HR Advice
11/30/21	Overheads	Qualifications	Stan Lester Developments	229973	£1,500.00	Criteria Review
11/29/21	Overheads	Corporate	Capitex Consultants Ltd	229981	£3,240.00	consultancy
11/22/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	232965	£4,560.00	Professional Conduct Co
11/22/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	232966	£2,400.00	Professional Conduct Co
11/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	232967	£4,800.00	Professional Conduct Co
11/30/21	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	232968	£4,800.00	Professional Conduct Co
11/30/21	Professional Service & Legal Advice	Professional Standards	Blake Morgan	232223	£1,345.80	Professional Conduct Co
11/3/21	Overheads	Corporate	Doyle Hotels UK Limited	228284	£750.00	hotel
11/8/21	Overheads	Corporate	Cavendish Conference Centre Ltd	228308	£1,663.20	conference centre
11/11/21	Professional Service & Legal Advice	Professional Standards	Absolute Translation Ltd	229920	£1,007.26	Professional Conduct Co
11/17/21	IT	Overheads	Adapto Ltd.	229921	£9,600.00	Specialist IT Support
11/29/21	Overheads	IT	Bytes Security Partnership	229922	£1,374.94	software applications
11/29/21	Overheads	IT	Bytes Security Partnership	229923	£1,855.52	software applications
11/18/21	IT	Corporate	RSM2000	231186	£3,623.11	IT application
11/15/21	IT	Corporate	Help4IT Ltd	231196	£2,364.00	Specialist IT Support
11/17/21	IT	Corporate	G2 Recruitment Solutions Ltd	229925	£18,750.00	Specialist IT Support