

Date	Expense Type	Expense Area	Supplier	Transaction	Amount £	Description
10/1/24	BUILDING RELATED COSTS	Corporate	2plan Limited	58094	£2,340.00	Pension Advice
10/31/24	SOLICITOR COMP FEES	Standards	Anderson Strathern LLP	202504576	£2,772.00	Professional Conduct Committee
10/31/24	SOLICITOR COMP FEES	Standards	Anderson Strathern LLP	202504682	£672.00	Professional Conduct Committee
10/16/24	COMPUTER COSTS	Corporate	Bytes Software Services Ltd	1381865	£1,033.54	software applications
10/16/24	COMPUTER COSTS	Corporate	Bytes Software Services Ltd	1381862	£13,133.23	software applications
10/21/24	COMPUTER COSTS	Corporate	Bytes Software Services Ltd	1388127	£2,656.66	software applications
10/1/24	PROFESSIONAL CHARGES	Corporate	Coach House Media Limited	18510	£2,851.20	Recruitment
10/31/24	STAFF TRAINING	Governance and International	Dru Jaeger	INV073	£2,100.00	training
10/6/24	Associate Expenses	Policy and Communications	ELM Advisory Ltd	Invoice-2024/006	£13,928.70	PPE
10/1/24	PROFESSIONAL CHARGES	Projects	Field Fisher Waterhouse LLP	UK01-INV-00036	£3,345.60	Legal Advice
10/1/24	PROFESSIONAL CHARGES	Standards	Field Fisher Waterhouse LLP	UK01-INV-00036	£663.60	Legal Advice
10/31/24	PROFESSIONAL CHARGES	Standards	Field Fisher Waterhouse LLP	UK01-INV-00036	£706.80	Legal Advice
10/1/24	PROFESSIONAL CHARGES	Standards	GovNet Communications	SI0001122	£6,600.00	0
10/11/24	TEMPORARY STAFF	Corporate	Gray & Associates Recruitment Services	164619	£737.38	Temporary Assistance
10/1/24	TEMPORARY STAFF	Corporate	Hire Ground Ltd	23378	£1,255.38	STAFFING AGENCY
10/1/24	TEMPORARY STAFF	Standards	Hire Ground Ltd	23378_	£1,067.22	STAFFING AGENCY
10/1/24	TEMPORARY STAFF	Corporate	Hire Ground Ltd	23400	£1,255.38	STAFFING AGENCY
10/1/24	TEMPORARY STAFF	Standards	Hire Ground Ltd	23400_	£1,067.22	STAFFING AGENCY
10/9/24	TEMPORARY STAFF	Corporate	Hire Ground Ltd	23416_	£1,327.12	STAFFING AGENCY
10/9/24	TEMPORARY STAFF	Standards	Hire Ground Ltd	23416	£1,067.22	STAFFING AGENCY
10/16/24	TEMPORARY STAFF	Corporate	Hire Ground Ltd	23435	£1,345.06	STAFFING AGENCY
10/16/24	TEMPORARY STAFF	Standards	Hire Ground Ltd	23435_	£1,067.22	STAFFING AGENCY
10/23/24	TEMPORARY STAFF	Corporate	Hire Ground Ltd	23453	£1,354.02	STAFFING AGENCY
10/1/24	PROFESSIONAL CHARGES	Corporate	HR Services Partnership	SINV0733	£572.40	Specialist HR Advice
10/1/24	STAFF RECRUITMENT	Corporate	HR Services Partnership	SINV073307_	£2,138.40	Specialist HR Advice
10/31/24	STAFF RECRUITMENT	Corporate	HR Services Partnership	SINV0750	£3,067.20	Specialist HR Advice
10/29/24	PROFESSIONAL CHARGES	Corporate	HW Fisher	9648156	£4,202.40	AUDITOR
10/1/24	COMPUTER COSTS	Corporate	Inciper Limited	5427	£10,263.60	COMPUTER COSTS
10/1/24	COMPUTER COSTS	Corporate	Inciper Limited	5593	£18,561.60	COMPUTER COSTS
10/31/24	COMPUTER COSTS	Corporate	Inciper Limited	5646	£26,859.60	COMPUTER COSTS
10/18/24	PROFESSIONAL CHARGES	Corporate	Incomes Data Research	INV-3304	£8,580.00	Consultancy
10/1/24	TEMPORARY STAFF	Corporate	Intergence Systems Limited	3006378	£15,750.00	IT support
10/1/24	COMPUTER COSTS	Corporate	Intergence Systems Limited	3006418	£1,617.88	IT support
10/1/24	COMPUTER COSTS	Corporate	Intergence Systems Limited	3006456_	£840.00	IT support
10/1/24	TEMPORARY STAFF	Corporate	Intergence Systems Limited	3006456	£4,000.00	IT support
10/2/24	TELEPHONE & FAX	Corporate	Intergence Systems Limited	3006474	£1,149.60	IT support
10/28/24	COMPUTER COSTS	Corporate	Intergence Systems Limited	3006506	£840.00	IT support
10/29/24	TELEPHONE & FAX	Corporate	Intergence Systems Limited	3006508	£1,149.60	IT support
10/29/24	TEMPORARY STAFF	Corporate	Intergence Systems Limited	3006505	£4,000.00	IT support
10/10/24	PROFESSIONAL CHARGES	Policy and Communications	Kartoffel Film Ltd	IV10055	£9,653.74	
10/1/24	SOLICITOR COMP FEES	Standards	Kingsley Napley	320203	£11,537.00	Professional Conduct Committee
10/1/24	SOLICITOR COMP FEES	Standards	Kingsley Napley	320298	£5,100.00	Professional Conduct Committee
10/1/24	SOLICITOR COMP FEES	Standards	Kingsley Napley	320185	£5,400.00	Professional Conduct Committee
10/1/24	SOLICITOR COMP FEES	Standards	Kingsley Napley	320291	£10,663.20	Professional Conduct Committee
10/17/24	SOLICITOR COMP FEES	Standards	Kingsley Napley	321318	£1,872.00	Professional Conduct Committee
10/17/24	SOLICITOR COMP FEES	Standards	Kingsley Napley	321317	£11,760.00	Professional Conduct Committee
10/31/24	SOLICITOR COMP FEES	Standards	Kingsley Napley	322674	£3,657.60	Professional Conduct Committee
10/21/24	STAFF TRAINING	CEO Office	Little Lion Entertainment Ltd	INV-6138	£1,872.00	training
10/1/24	COMPUTER COSTS	Corporate	MediaBase Direct Limited	RO7948	£719.99	IT application
10/21/24	PROFESSIONAL CHARGES	CEO Office	Mezzana Partners Ltd	INV-3317	£4,140.00	training
10/2/24	Room / Venue hire	Standards	NCVO Trading Ltd	I4910	£1,691.46	membership
10/9/24	Room / Venue hire	Standards	NCVO Trading Ltd	I4950	£1,649.16	membership
10/9/24	Room / Venue hire	Standards	NCVO Trading Ltd	I4918	£1,660.20	membership
10/9/24	Room / Venue hire	Standards	NCVO Trading Ltd	I4928	£1,871.16	membership
10/9/24	Room / Venue hire	Standards	NCVO Trading Ltd	I4940	£1,663.38	membership
10/9/24	Room / Venue hire	Standards	NCVO Trading Ltd	I4935	£1,670.76	membership
10/11/24	Room / Venue hire	Standards	NCVO Trading Ltd	I4983	£1,670.94	membership
10/11/24	Room / Venue hire	Standards	NCVO Trading Ltd	I4974	£1,661.40	membership
10/11/24	Room / Venue hire	Standards	NCVO Trading Ltd	I4965	£1,512.00	membership
10/11/24	Room / Venue hire	Standards	NCVO Trading Ltd	I4957	£1,512.00	membership
10/18/24	Room / Venue hire	Standards	NCVO Trading Ltd	I4992	£1,676.52	membership
10/18/24	Room / Venue hire	Standards	NCVO Trading Ltd	I5002	£1,654.92	membership
10/18/24	Room / Venue hire	Standards	NCVO Trading Ltd	I5022	£1,654.92	membership
10/18/24	Room / Venue hire	Standards	NCVO Trading Ltd	I5030	£1,654.92	membership
10/18/24	Room / Venue hire	Standards	NCVO Trading Ltd	I5038	£1,676.52	membership
10/16/24	ELECTRICITY	Corporate	Optimum Property Management Ltd	34891	£829.46	PROPERTY MANAGEMENT
10/1/24	SUNDRY EXPENSES	Policy and Communications	Precise Media Monitoring Limited	SIN044449	£3,980.35	Insight
10/1/24	COMPUTER COSTS	Accreditation	Premier IT Partnership Ltd	10834	£3,417.78	IT support
10/1/24	Office	Corporate	Prestige Hygiene Services Limited	60916281	£823.20	Office Cleaning
10/1/24	OFFICE CLEANING	Corporate	Regent Samsic	212307	£3,184.48	Office Cleaning
10/30/24	Service Charges	Corporate	Ridgeford Properties Management Ltd	4166	£6,883.00	Premises Rent
10/30/24	Service Charges	Corporate	Ridgeford Properties Management Ltd	4167	£6,883.00	Premises Rent
10/30/24	Service Charges	Corporate	Ridgeford Properties Management Ltd	4172	£2,294.00	Premises Rent
10/4/24	PROFESSIONAL CHARGES	Projects	Russell	455699	£9,720.00	PROFESSIONAL CHARGES
10/1/24	Associate Expenses	Policy and Communications	Ryder Architecture Limited	16509	£3,644.23	consultancy
10/31/24	Associate Expenses	Policy and Communications	Ryder Architecture Limited	16857	£1,402.56	consultancy
10/2/24	TEMPORARY STAFF	Projects	Summer Browning Associates Limited	INV-945	£15,876.00	Transformation
10/2/24	TEMPORARY STAFF	Projects	Summer Browning Associates Limited	INV-947	£14,040.00	Transformation
10/2/24	TEMPORARY STAFF	Projects	Summer Browning Associates Limited	INV-946	£16,872.00	Transformation
10/31/24	Internal Audit Services	Corporate	TIAA	SI-004756	£609.90	Consultancy
10/31/24	Internal Audit Services	Corporate	TIAA	SI-004757	£609.90	Consultancy