

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
9/25/20	Exhibitions	Registration	Future Publishing Ltd	204402	£1,391.04	exhibitions
9/25/20	Exhibitions	Registration	Future Publishing Ltd	204403	£695.52	exhibitions
9/25/20	Exhibitions	Registration	Future Publishing Ltd	204404	£1,391.04	exhibitions
9/25/20	Overheads	Corporate	HM Revenue & Customs	203497	£13,664.61	Corporation Tax
9/21/20	Overheads	Corporate	SW PLC	203828	£15,914.09	Pension
9/14/20	Overheads	Corporate	Thewlis Graham Associates	203453	£7,200.00	Temporary Assistance
9/28/20	Overheads	Corporate	Thewlis Graham Associates	204401	£6,000.00	Temporary Assistance
9/1/20	Overheads	Corporate	bis recruitment LTD	203318	£1,184.64	Temporary Assistance
9/7/20	Overheads	Corporate	bis recruitment LTD	203446	£947.71	Temporary Assistance
9/14/20	Overheads	Corporate	bis recruitment LTD	203479	£1,184.64	Temporary Assistance
9/1/20	Overheads	Corporate	Gray & Associates Recruitment Services	203491	£4,050.00	Temporary Assistance
9/21/20	Overheads	Corporate	bis recruitment LTD	203494	£1,192.04	Temporary Assistance
9/11/20	Overheads	Corporate	Gray & Associates Recruitment Services	203495	£1,800.00	Temporary Assistance
9/29/20	Overheads	Corporate	Gray & Associates Recruitment Services	204392	£4,500.00	Temporary Assistance
9/30/20	Overheads	Corporate	Gray & Associates Recruitment Services	204393	£2,250.00	Temporary Assistance
9/18/20	Overheads	Corporate	Gray & Associates Recruitment Services	204408	£3,600.00	Temporary Assistance
9/30/20	Overheads	Corporate	Gray & Associates Recruitment Services	204409	£1,800.00	Temporary Assistance
9/28/20	Overheads	Corporate	bis recruitment LTD	206557	£947.71	Temporary Assistance
9/24/20	Overheads	Corporate	Ridgeford Properties Management Ltd	203825	£61,908.02	Premises Rent
9/1/20	Facilities	Overheads	Westminster City Council	203877	£12,928.00	Business Rates
9/1/20	Facilities	Corporate	Regent Samsic	203496	£2,416.96	Office Cleaning
9/15/20	Overheads	Communication	DOTDIGITAL	203853	£2,058.00	marketing tool
9/25/20	Exhibitions	Registration	Future Publishing Ltd	204391	£3,477.60	exhibitions
9/11/20	Communication	Communication	Pinata Media Ltd	203452	£1,000.00	eBulletin
9/1/20	Professional Service & Legal Advice	Corporate	Grant Thornton	203319	£1,464.00	Internal Audit
9/11/20	Professional Services and Legal Advice	Corporate	HR Services Partnership	203463	£1,872.00	Specialist HR Advice
9/16/20	Communication	Communication	NLA Media Access Ltd	203482	£2,539.68	License
9/3/20	Professional Service & Legal Advice	Corporate	Construction Industry Council	203484	£600.00	Consultancy
9/17/20	Overheads	Corporate	Crowe	203487	£840.00	Tax Return
9/30/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	204385	£4,526.25	Legal Advice
9/30/20	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	204386	£1,134.90	Legal Advice
9/30/20	Communication	Communication	QCG	206531	£540.00	Surveys
9/11/20	Professional Services and Legal Advice	Corporate	HR Services Partnership	203464	£2,248.74	Specialist HR Advice
9/29/20	Professional Service & Legal Advice	Professional Sta	Robert Johnston Chartered Architect	204410	£4,212.00	Professional Conduct
9/11/20	Professional Service & Legal Advice	Professional Sta	Jonathan Goodwin Solicitor Advocate Ltd	203481	£8,429.21	Professional Conduct
9/16/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	203485	£4,800.00	Professional Conduct
9/18/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	204412	£4,800.00	Professional Conduct
9/22/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	204413	£4,800.00	Professional Conduct
9/28/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	204414	£4,800.00	Professional Conduct
9/30/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	204415	£2,162.40	Professional Conduct
9/30/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	204416	£4,555.20	Professional Conduct
9/30/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	204419	£1,903.20	Professional Conduct
9/30/20	Professional Service & Legal Advice	Professional Sta	Kingsley Napley	204421	£5,188.80	Professional Conduct
9/28/20	Professional Service & Legal Advice	Professional Sta	Anderson Strathern LLP	204483	£1,008.00	Professional Conduct
9/24/20	Professional Service & Legal Advice	Professional Sta	Blake Morgan	204406	£8,054.46	Professional Conduct
9/1/20	Overheads	Corporate	Exceed Umbrella Limited	203320	£2,280.00	IT support
9/1/20	Overheads	Corporate	Exceed Umbrella Limited	203321	£2,280.00	IT support
9/1/20	Overheads	Corporate	Exceed Umbrella Limited	203322	£2,280.00	IT support
9/1/20	Overheads	Corporate	Exceed Umbrella Limited	203323	£2,280.00	IT support
9/7/20	IT	Overheads	Adapto Ltd.	203461	£1,653.07	Specialist IT Support
9/9/20	Overheads	IT	Datalytx Limited	203462	£13,241.13	IT application
9/16/20	IT	Overheads	Adapto Ltd.	203486	£12,480.00	Specialist IT Support
9/24/20	Overheads	Corporate	Exceed Umbrella Limited	203488	£2,280.00	IT support
9/24/20	Overheads	Corporate	Exceed Umbrella Limited	203489	£2,280.00	IT support
9/24/20	Overheads	Corporate	Exceed Umbrella Limited	203490	£2,280.00	IT support
9/18/20	IT	Corporate	RSM2000	203837	£4,586.71	IT application
9/15/20	IT	Corporate	Help4IT Ltd	203852	£2,364.00	Specialist IT Support
9/10/20	IT	Corporate	Help4IT Ltd	203865	£1,183.20	Specialist IT Support
9/24/20	Overheads	Corporate	Exceed Umbrella Limited	204388	£2,280.00	IT support
9/24/20	Overheads	Corporate	Exceed Umbrella Limited	204389	£2,280.00	IT support
9/24/20	Overheads	Corporate	Exceed Umbrella Limited	204390	£2,280.00	IT support
9/10/20	IT	Corporate	Boxxe	204405	£28,028.57	IT application
9/28/20	Overheads	IT	Bytes Security Partnership	204441	£12,847.64	software applications
9/9/20	IT	Corporate	Loughtec Ltd	204449	£6,000.00	Specialist IT Software
9/29/20	Overheads	IT	Bytes Security Partnership	204489	£2,400.00	software applications