

Company	Pay date	SuppID(T)	TransNo	Amount	Account(T)
LU	43847	CONSERVATIVE COUNCILLORS ASSOCIATION	1301344	3500	Miscellaneous Conference Exp
LU	43840	BYHIRAS (EUROPE) LTD	1301277	8000	Staff Membership Fees & Subs To Prof Bod
LU	43840	WE MADE THAT LLP	1301294	6018	Project Delivery - Fees
LU	43840	EUROPE ECONOMICS	1301285	5970	Project Delivery - Fees
LU	43840	EUROPE ECONOMICS	1301284	13930	Project Delivery - Fees
LU	43861	REVOLUTION CONSULTING LIMITED	1301376	1500	Project Delivery - Fees
LU	43847	KINGS CHAMBERS	1301323	3500	Legal & Professional Fees
LU	43861	HEMPSALL CONSULTANCIES	1301382	5000	Project Delivery - Fees
LU	43861	HEMPSALL CONSULTANCIES	1301383	5000	Project Delivery - Fees
LU	43847	ETC VENUES LIMITED	1301343	1686	Staff Development Costs
LU	43832	HOUSE OF COMMONS CATERING & RETAIL SERVICES	1301266	4100	Event Costs
LU	43861	HOUSE OF COMMONS CATERING & RETAIL SERVICES	1301369	1329.39	Event Costs
LU	43858	HOUSE OF COMMONS CATERING & RETAIL SERVICES	1301372	652.5	Project Delivery - Fees
LU	43840	HYMANS ROBERTSON LLP	1301283	4950	Staff Membership Fees & Subs To Prof Bod
LU	43840	IRON MOUNTAIN [UK] LTD	1301292	667.42	Stationery
LU	43854	LONDON BOROUGH OF HARROW	1301358	3732.3	Additional Staff related payments
LU	43833	MARRIOTT CARDIFF HOTEL	1301270	1482	Staff Membership Fees & Subs To Prof Bod
LU	43840	MARRIOTT BOURNEMOUTH HIGHCLIFF HOTEL	1301295	7336.67	Hotels
LU	43840	PENSIONS AND LIFETIME SAVINGS ASSOCIATION	1301318	928	Staff Membership Fees & Subs To Prof Bod
LU	43861	PENSIONS AND LIFETIME SAVINGS ASSOCIATION	1301384	60000	Staff Membership Fees & Subs To Prof Bod
LU	43840	PITNEY BOWES LTD	1301291	3778.2	Postage
LU	43854	PITNEY BOWES LTD	1301365	1408.28	Postage
LU	43854	PRESS ASSOCIATION	1301362	8430.39	Books, Journals, Newspapers, Website Subscriptions
LU	43833	BARTLETT MITCHELL LTD	1301271	29844.26	Internal Catering
LU	43854	BARTLETT MITCHELL LTD	1301368	29177.29	Internal Catering
LU	43840	SHARPE PRITCHARD	1301282	8944	Legal & Professional Fees
LU	43840	SHARPE PRITCHARD	1301282	3750	Legal & Professional Fees
LU	43861	LEADERSHIP CENTRE	1301390	1800	Project Delivery - Fees
LU	43847	LOCAL GOVERNMENT ASSOCIATION PROPERTIES LTD	1301350	78315.52	Rent
LU	43854	BRINTEX	1301361	4017.78	Event Costs
LU	43840	CENTAUR COMMUNICATIONS LTD	1301286	3480	Publicity & Media
LU	43840	CIPFA BUSINESS LIMITED	1301315	2408.1	Project Delivery - Fees
LU	43861	COMMUNICATERESEARCH LTD	1301379	1095	Inward Consultancy - Fees
LU	43840	LIBERAL DEMOCRATS FEDERAL PARTY	1301305	540	Event Costs
LU	43847	CCOMM	1301324	14225	Computer Costs & eServices
LU	43840	CCOMM	1301293	840	Computer Costs & eServices
LU	43847	CCOMM	1301339	5534	Audio Visual (Inc Workshops)
LU	43847	CCOMM	1301340	3741	Audio Visual (Inc Workshops)
LU	43847	CCOMM	1301341	6453	Audio Visual (Inc Workshops)
LU	43861	GOVERNMENT ACTUARY'S DEPARTMENT	1301378	844.8	Project Delivery - Fees
LU	43840	MARTYN ALLISON MANAGEMENT IMPROVEMENT SERVICES	1301276	3900	Project Delivery - Fees
LU	43833	THOMSON REUTERS	1301267	912	Legal & Professional Fees
LU	43852	CONSEIL COMMUNES REGIONS EUROPE - (CCRE -CEMR)	1301316	4164.43	Rent
LU	43861	CONSEIL COMMUNES REGIONS EUROPE - (CCRE -CEMR)	1301393	7129.19	Rent
LU	43833	XEROX (UK) LIMITED	1301265	1783.54	Printing External
LU	43847	HEALTH MANAGEMENT LTD	1301325	1209.1	Medical Expenses
LU	43840	SOFTWARE TRAINING LIMITED	1301289	1706	Staff Development Costs
LU	43861	HAYMARKET MEDIA GROUP LTD	1301392	1380	Staff Membership Fees & Subs To Prof Bod
LU	43861	S G WORLD LTD	1301381	592.5	Stationery
LU	43840	WEBDIGI	1301302	7560	Staff Membership Fees & Subs To Prof Bod
LU	43861	SAVILLS	1301373	15000	Project Delivery - Fees
LU	43847	ACADEMY CLASS LIMITED	1301333	3891	Staff Development Costs

LU	43847 TECHNICA SOLUTIONS	1301334	2900 Shared Services Fees
LU	43833 WATSON BLYTH LIMITED	1301275	650 Project Delivery - Fees
LU	43840 GRANICUS LLC	1301279	1671.24 Shared Services Fees
LU	43861 COLLECTOR SET PRINTERS LTD	1301370	504.26 Printing External
LU	43847 CROWE U.K.LLP	1301348	8700 Legal & Professional Fees
LU	43847 BOUYGUES E&S FM UK LTD	1301338	2698.57 Repairs & Maintenance
LU	43840 BOUYGUES E&S FM UK LTD	1301301	34959.97 Shared Services Fees
LU	43854 FULL POINT COMMUNICATIONS LIMITED	1301359	1950 Inward Consultancy - Fees
LU	43861 WPI ECONOMICS LTD	1301389	29500 Project Delivery - Fees
LU	43840 TRL INSIGHT	1301280	1995 Project Delivery - Fees
LU	43833 ELITE EVENT SOLUTIONS	1301269	3151 Event Costs
LU	CLICK TRAVEL 3189736/3190837	103927	35483.86 Rail Bus Tube - Staff Exps
LU	CLICK TRAVEL 3189736/3190837	103927	29592.13 Rail Bus Tube - Staff Exps
LU	WORLDPAY CHARGES	103882	549.42 Bank Charges
LU	KING & SHAXSON INVESTMENTS BANK FEES	103953	2724.23 Bank Charges
ID	43854 CORNWALL COUNCIL	1329835	12195.02 Project Delivery - Fees
ID	43854 Renaissance Manchester City Centre Hotel	1329836	3696.97 Event Costs
ID	43847 Classified as 'personal data' (under the Data Protection Act 2018)	1329756	4900 Project Delivery - Fees
ID	43840 LONDON BOROUGH OF CAMDEN PENSION FUND	1329675	212750 Additional Staff Related Payments
ID	43840 LONDON BOROUGH OF CAMDEN PENSION FUND	1329634	2552.28 Additional Staff Related Payments
ID	43840 LONDON BOROUGH OF CAMDEN PENSION FUND	1329635	76579.72 Redundancy Costs
ID	43861 THE CHARTERED INSTITUTE OF MARKETING	1329916	5198.25 Event Costs
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329882	1489.5 Project Delivery - Fees
ID	43861 Chesham Developments Ltd	1329869	5000 Project Delivery - Fees
ID	43854 Chesham Developments Ltd	1329784	5000 Project Delivery - Fees
ID	43840 JHSC CONSULTANCY LTD (JANE HUMPHREYS)	1329639	2800 Project Delivery - Fees
ID	43840 JHSC CONSULTANCY LTD (JANE HUMPHREYS)	1329639	804.16 Project Delivery - Recharged Expenses
ID	43854 Classified as 'personal data' (under the Data Protection Act 2018)	1329807	900 Project Delivery - Fees
ID	43847 TIM ALLISON CONSULTING	1329709	650 Project Delivery - Fees
ID	43833 MAKING CONNECTIONS (IOW) LIMITED	1329594	3272.5 Project Delivery - Fees
ID	43840 Classified as 'personal data' (under the Data Protection Act 2018)	1329681	650 Project Delivery - Fees
ID	43861 NHS TRANSFORMATION UNIT	1329919	21802 Project Delivery - Fees
ID	43847 3-FE LTD	1329691	3353.13 Project Delivery - Fees
ID	43840 COUNCILLOR PETER NUTTING	1329632	1500 Project Delivery - Fees
ID	43861 INTEGREGX SOLUTIONS LTD	1329873	1000 Project Delivery - Fees
ID	43847 DERBYSHIRE COUNTY COUNCIL	1329768	40000 Grants & Awards
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329914	900 Project Delivery - Fees
ID	43847 DEVON & SOMERSET FIRE & RESCUE AUTHORITY	1329693	560 Staff Development Costs
ID	43833 SOCIAL RESEARCH LIMITED	1329581	2000 Project Delivery - Fees
ID	43833 ALISON MICHALSKA CONSULTING	1329605	1680 Project Delivery - Fees
ID	43833 Classified as 'personal data' (under the Data Protection Act 2018)	1329579	1650 Project Delivery - Fees
ID	43854 Classified as 'personal data' (under the Data Protection Act 2018)	1329812	650 Project Delivery - Fees
ID	43833 ICENI PROJECTS LTD	1329597	6000 Project Delivery - Fees
ID	43861 ICENI PROJECTS LTD	1329883	6000 Project Delivery - Fees
ID	43833 Classified as 'personal data' (under the Data Protection Act 2018)	1329608	600 Project Delivery - Fees
ID	43847 DUDLEY METROPOLITIAN BOROUGH COUNCIL	1329753	7000 Grants & Awards
ID	43847 Classified as 'personal data' (under the Data Protection Act 2018)	1329701	1200 Project Delivery - Fees
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329894	1500 Project Delivery - Fees
ID	43854 THE WHEATSHEAF HOTEL SANDBACH	1329818	1924.97 Project Delivery - Recharged Expenses
ID	43847 EAST OF ENGLAND LGA	1329721	1000 Sponsorship & Contributions
ID	43840 MID SUFFOLK DISTRICT COUNCIL	1329661	7000 Grants & Awards
ID	43833 HOEY AINSCOUGH ASSOCIATES LTD	1329595	1718.6 Legal & Professional Fees
ID	43861 HOEY AINSCOUGH ASSOCIATES LTD	1329903	5502.28 Legal & Professional Fees
ID	43833 Classified as 'personal data' (under the Data Protection Act 2018)	1329576	2000 Project Delivery - Fees
ID	43833 Classified as 'personal data' (under the Data Protection Act 2018)	1329584	1440 Project Delivery - Fees

ID	43861 ELENI LTD	1329860	1650 Project Delivery - Fees
ID	43854 Classified as 'personal data' (under the Data Protection Act 2018)	1329778	1300 Project Delivery - Fees
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329888	650 Project Delivery - Fees
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329877	900 Project Delivery - Fees
ID	43854 BARBARA SHAW SOCIAL CARE CONSULTANCY LTD	1329822	3300 Project Delivery - Fees
ID	43840 Classified as 'personal data' (under the Data Protection Act 2018)	1329625	700 Project Delivery - Fees
ID	43854 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	1329779	25000 Grants & Awards
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329915	2562.63 Project Delivery - Recharged Expenses
ID	43861 PEOPLETOO LTD	1329857	10300 Project Delivery - Fees
ID	43847 Classified as 'personal data' (under the Data Protection Act 2018)	1329725	1200 Project Delivery - Fees
ID	43861 ETC VENUES LIMITED	1329866	1896 Event Costs
ID	43854 ETC VENUES LIMITED	1329795	801 Event Costs
ID	43854 GLITCH!UK	1329781	2105 Project Delivery - Fees
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329855	2550 Project Delivery - Fees
ID	43861 NEW DIRECTIONS RUGBY LTD	1329842	2000 Project Delivery - Fees
ID	43861 ALMA ECONOMICS LIMITED	1329856	18750 Project Delivery - Fees
ID	43854 THE LANDING	1329828	763.8 Event Costs
ID	43854 AHA CONSULTANCY LTD	1329813	5556.65 Project Delivery - Fees
ID	43861 INSTITUTE FOR PUBLIC POLICY RESEARCH	1329922	5000 Grants & Awards
ID	43854 ISTMET LTD	1329829	2095.18 Conference Speakers Fees
ID	43847 LONDON BOROUGH OF CAMDEN	1329772	40000 Grants & Awards
ID	43847 LONDON BOROUGH OF CROYDON(GRANT PAYMENTS)	1329689	7000 Grants & Awards
ID	43847 LONDON BOROUGH OF LEWISHAM	1329758	18750 Grants & Awards
ID	43847 LONDON BOROUGH OF LEWISHAM	1329762	10000 Grants & Awards
ID	43847 LONDON BOROUGH OF SOUTHWARK	1329770	40000 Grants & Awards
ID	43854 Classified as 'personal data' (under the Data Protection Act 2018)	1329776	3200 Project Delivery - Fees
ID	43847 MU ENTERPRISES LTD	1329704	523 Event Costs
ID	43861 ASSOCIATION OF DIRECTORS OF ADULTS SOCIAL SERVICES	1329920	37000 Grants & Awards
ID	43847 NORTH SOMERSET COUNCIL	1329769	40000 Grants & Awards
ID	43847 NOTTINGHAM CITY COUNCIL	1329718	1668 Event Costs
ID	43861 NOTTINGHAM CITY COUNCIL	1329874	8600 Grants & Awards
ID	43847 NOTTINGHAMSHIRE COUNTY COUNCIL	1329759	18750 Grants & Awards
ID	43847 NOTTINGHAMSHIRE COUNTY COUNCIL	1329763	10000 Grants & Awards
ID	43840 OLDHAM METROPOLITAN BOROUGH COUNCIL	1329660	7000 Grants & Awards
ID	43833 OFFICE FOR PUBLIC MANAGEMENT LTD (T/A) TRAVERSE	1329592	29100 Project Delivery - Fees
ID	43840 PORISM LTD	1329663	23037 Project Delivery - Fees
ID	43840 PORISM LTD	1329666	13734 Project Delivery - Fees
ID	43833 PORISM LTD	1329575	5750 Project Delivery - Fees
ID	43840 PORISM LTD	1329648	1627.12 Project Delivery - Recharged Expenses
ID	43854 THE QUEENS HOTEL	1329817	976.67 Event Costs
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329885	600 Project Delivery - Fees
ID	43854 Classified as 'personal data' (under the Data Protection Act 2018)	1329790	600 Project Delivery - Fees
ID	43847 SEVENOAKS DISTRICT COUNCIL	1329731	548.9 Project Delivery - Recharged Expenses
ID	43854 SHARED INTELLIGENCE LTD	1329796	6588 Project Delivery - Fees
ID	43833 SHARED INTELLIGENCE LTD	1329573	13068 Project Delivery - Fees
ID	43861 SHARPE PRITCHARD	1329864	1892 Legal & Professional Fees
ID	43854 SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR	1329834	35468.13 Project Delivery - Fees
ID	43847 SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR	1329722	9000 Project Delivery - Fees
ID	43847 SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR	1329746	32200 Project Delivery - Fees
ID	43847 SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR	1329722	525.88 Project Delivery - Recharged Expenses
ID	43840 SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR	1329655	100000 Grants & Awards
ID	43861 SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR	1329911	80000 Grants & Awards
ID	43833 SOMERSET COUNTY COUNCIL	1329591	639.5 Event Costs
ID	43847 BIRMINGHAM CITY COUNCIL	1329760	18750 Grants & Awards
ID	43847 BIRMINGHAM CITY COUNCIL	1329764	10000 Grants & Awards

ID	43854 TMS DEVELOPMENT INTERNATIONAL LTD	1329804	1079 Project Delivery - Fees
ID	43861 TMS DEVELOPMENT INTERNATIONAL LTD	1329875	972 Project Delivery - Fees
ID	43854 TMS DEVELOPMENT INTERNATIONAL LTD	1329805	1079 Project Delivery - Fees
ID	43854 TMS DEVELOPMENT INTERNATIONAL LTD	1329777	1211 Project Delivery - Fees
ID	43847 BLACKBURN WITH DARWEN BOROUGH COUNCIL	1329765	10000 Grants & Awards
ID	43847 BLACKBURN WITH DARWEN BOROUGH COUNCIL	1329761	18750 Grants & Awards
ID	43840 BLACKBURN WITH DARWEN BOROUGH COUNCIL	1329683	6000 Grants & Awards
ID	43861 WARWICK UNIVERSITY TRAINING LTD	1329913	4613.92 Event Costs
ID	43847 WARWICK UNIVERSITY TRAINING LTD	1329743	7059.5 Event Costs
ID	43861 WARWICK UNIVERSITY TRAINING LTD	1329847	6853.33 Event Costs
ID	43854 WARWICK UNIVERSITY TRAINING LTD	1329825	6822.42 Event Costs
ID	43840 WARWICK UNIVERSITY TRAINING LTD	1329668	6605 Event Costs
ID	43861 WARWICK UNIVERSITY TRAINING LTD	1329846	7573.75 Event Costs
ID	43861 WARWICK UNIVERSITY TRAINING LTD	1329917	5151.54 Project Delivery - Fees
ID	43854 WARWICK UNIVERSITY TRAINING LTD	1329841	7675.76 Project Delivery - Fees
ID	43847 BRADFORD METROPOLITAN DISTRICT COUNCIL	1329766	10000 Grants & Awards
ID	43847 BRADFORD METROPOLITAN DISTRICT COUNCIL	1329757	18750 Grants & Awards
ID	43840 BRECKLAND COUNCIL	1329633	2995 Project Delivery - Fees
ID	43832 Classified as 'personal data' (under the Data Protection Act 2018)	1329596	1200 Project Delivery - Fees
ID	43854 IMPROVEMENT & DEVELOPMENT AGENCY	1329747	78315.52 Rent
ID	43854 LOCAL GOVERNMENT ASSOCIATION	1329838	22572.36 Directors & Chairmans Sals
ID	43854 LOCAL GOVERNMENT ASSOCIATION	1329838	11343.95 Directors & Chairmans Sals
ID	43847 LOCAL GOVERNMENT ASSOCIATION	1329735	29613.07 Shared Services Additional - Recodes
ID	43847 LOCAL GOVERNMENT ASSOCIATION	1329735	40311.22 Shared Services Additional - Recodes
ID	43854 LOCAL GOVERNMENT ASSOCIATION	1329839	16016.2 Shared Services Additional - Recodes
ID	43847 LOCAL GOVERNMENT ASSOCIATION	1329734	228834.83 Shared Services Fees
ID	43847 CAMBRIDGESHIRE COUNTY COUNCIL	1329771	40000 Grants & Awards
ID	43847 COLCHESTER BOROUGH COUNCIL	1329752	7000 Grants & Awards
ID	43840 CONFERENCE ASTON	1329673	2090 Event Costs
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329928	600 Project Delivery - Fees
ID	43847 NOVOTEL MANCHESTER	1329720	500 Project Delivery - Fees
ID	43854 Classified as 'personal data' (under the Data Protection Act 2018)	1329785	900 Project Delivery - Fees
ID	43854 Classified as 'personal data' (under the Data Protection Act 2018)	1329786	900 Project Delivery - Recharged Expenses
ID	43861 THE STUDIO VENUE COMPANY	1329880	625 Event Costs
ID	43840 THE STUDIO VENUE COMPANY	1329665	2986 Event Costs
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329879	600 Project Delivery - Fees
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329886	500 Project Delivery - Fees
ID	43847 Classified as 'personal data' (under the Data Protection Act 2018)	1329711	650 Project Delivery - Fees
ID	43847 KIRKLEES COUNCIL	1329773	40000 Grants & Awards
ID	43833 BURGESS CONSULTANCY LIMITED	1329617	3696 Project Delivery - Fees
ID	43833 BURGESS CONSULTANCY LIMITED	1329616	1680 Project Delivery - Fees
ID	43840 NORTH WARWICKSHIRE BOROUGH COUNCIL	1329623	7000 Grants & Awards
ID	43840 ISLES OF SCILLY COUNCIL	1329624	10000 Grants & Awards
ID	43840 Classified as 'personal data' (under the Data Protection Act 2018)	1329659	1600 Project Delivery - Fees
ID	43861 SOCIAL CARE ENTERPRISES LTD	1329899	1200 Project Delivery - Fees
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329865	1500 Project Delivery - Recharged Expenses
ID	43833 NATIONAL DEVELOPMENT TEAM FOR INCLUSION	1329603	69217.5 Project Delivery - Fees
ID	43833 HOUSING LIN LTD	1329577	1610 Project Delivery - Fees
ID	43847 DOUBLETREE BY HILTON BRISTOL CITY CENTRE	1329694	1291.67 Event Costs
ID	43854 Classified as 'personal data' (under the Data Protection Act 2018)	1329803	975.4 Conference Speakers Fees
ID	43847 SHARED SERVICE ARCHITECTS	1329716	5835 Project Delivery - Fees
ID	43847 SHARED SERVICE ARCHITECTS	1329729	5835 Project Delivery - Fees
ID	43847 SHARED SERVICE ARCHITECTS	1329728	600 Project Delivery - Fees
ID	43840 Classified as 'personal data' (under the Data Protection Act 2018)	1329642	650 Project Delivery - Fees
ID	43840 Classified as 'personal data' (under the Data Protection Act 2018)	1329643	2000 Project Delivery - Fees

ID	43840 Classified as 'personal data' (under the Data Protection Act 2018)	1329644	975 Project Delivery - Fees
ID	43840 Classified as 'personal data' (under the Data Protection Act 2018)	1329641	650 Project Delivery - Fees
ID	43840 Classified as 'personal data' (under the Data Protection Act 2018)	1329643	540.2 Project Delivery - Recharged Expenses
ID	43854 RYLANCE CONSULTING LTD	1329799	3200 Project Delivery - Fees
ID	43854 RYLANCE CONSULTING LTD	1329794	800 Project Delivery - Fees
ID	43854 RYLANCE CONSULTING LTD	1329792	800 Project Delivery - Fees
ID	43854 RYLANCE CONSULTING LTD	1329799	1216.4 Project Delivery - Recharged Expenses
ID	43833 IMPACT CHANGE SOLUTIONS	1329618	3200 Project Delivery - Fees
ID	43833 IMPACT CHANGE SOLUTIONS	1329589	500 Project Delivery - Fees
ID	43840 IMPACT CHANGE SOLUTIONS	1329653	600 Project Delivery - Fees
ID	43833 IMPACT CHANGE SOLUTIONS	1329590	2400 Project Delivery - Fees
ID	43833 IMPACT CHANGE SOLUTIONS	1329590	513.77 Project Delivery - Recharged Expenses
ID	43833 IMPACT CHANGE SOLUTIONS	1329618	777.74 Project Delivery - Recharged Expenses
ID	43833 NESTA	1329587	18750 Project Delivery - Fees
ID	43854 DAVID ARMIN CONSULTANCY LIMITED	1329823	3200 Project Delivery - Fees
ID	43833 DAVID ARMIN CONSULTANCY LIMITED	1329583	2800 Project Delivery - Fees
ID	43854 DAVID ARMIN CONSULTANCY LIMITED	1329823	954.08 Project Delivery - Recharged Expenses
ID	43861 REPUTATION COUNSEL LTD	1329887	1500 Project Delivery - Fees
ID	43840 NEW LEADERSHIP FOUNDATION	1329626	3000 Project Delivery - Fees
ID	43840 NEW LEADERSHIP FOUNDATION	1329627	3000 Project Delivery - Fees
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329871	3924.8 Conference Speakers Fees
ID	43833 FIFIELD TRAINING LTD	1329571	600 Project Delivery - Fees
ID	43861 PLANR LTD	1329848	1904.7 Project Delivery - Fees
ID	43840 SAMARITANS	1329645	17500 Project Delivery - Fees
ID	43854 CPB HEALTHCARE CONSULTING LIMITED	1329788	650 Project Delivery - Fees
ID	43833 LINDA CLEGG CONSULTING LTD	1329615	2240 Project Delivery - Fees
ID	43833 ANN BAXTER LTD	1329613	560 Project Delivery - Fees
ID	43833 ANN BAXTER LTD	1329614	1120 Project Delivery - Fees
ID	43854 DISABILITY RIGHTS UK	1329824	2000 Project Delivery - Fees
ID	43854 Classified as 'personal data' (under the Data Protection Act 2018)	1329819	600 Project Delivery - Fees
ID	43833 REVA MANAGEMENT & CONSULTANCY	1329569	1200 Project Delivery - Fees
ID	43854 REVA MANAGEMENT & CONSULTANCY	1329840	1600 Project Delivery - Fees
ID	43840 REVA MANAGEMENT & CONSULTANCY	1329684	800 Project Delivery - Fees
ID	43854 Classified as 'personal data' (under the Data Protection Act 2018)	1329797	600 Project Delivery - Fees
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329891	1520 Conference Speakers Fees
ID	43840 AWICS LIMITED	1329636	1500 Project Delivery - Fees
ID	43833 BLEND ASSOCIATES	1329612	5000 Project Delivery - Fees
ID	43861 BLEND ASSOCIATES	1329912	5075.8 Project Delivery - Fees
ID	43847 MY TOWN PLANNING CONSULTANCY (MTPC)	1329744	762.5 Project Delivery - Fees
ID	43861 MY TOWN PLANNING CONSULTANCY (MTPC)	1329881	881.75 Project Delivery - Fees
ID	43861 MY TOWN PLANNING CONSULTANCY (MTPC)	1329901	625 Project Delivery - Fees
ID	43833 Classified as 'personal data' (under the Data Protection Act 2018)	1329580	1000 Project Delivery - Fees
ID	43833 JULIE PARKER ASSOCIATES	1329598	717.65 Project Delivery - Fees
ID	43840 WEBDIGI	1329662	1120 Staff Membership Fees & Subs To Prof Bod
ID	43861 CREATIVE COMMUNICATORS LTD	1329897	2000 Sponsorship & Contributions
ID	43833 CREATIVE COMMUNICATORS LTD	1329572	1000 Project Delivery - Fees
ID	43833 WATSON BLYTH LIMITED	1329607	1984.2 Project Delivery - Fees
ID	43840 WATSON BLYTH LIMITED	1329674	1368.4 Project Delivery - Fees
ID	43847 Classified as 'personal data' (under the Data Protection Act 2018)	1329703	900 Project Delivery - Fees
ID	43861 Classified as 'personal data' (under the Data Protection Act 2018)	1329745	650 Project Delivery - Fees
ID	43854 Classified as 'personal data' (under the Data Protection Act 2018)	1329809	2000 Project Delivery - Fees
ID	43854 IDSALL LIMITED	1329775	700 Project Delivery - Fees
ID	43847 IDSALL LIMITED	1329702	700 Project Delivery - Fees
ID	43854 PARTOUT CONSULTING LTD	1329789	650 Project Delivery - Fees
ID	43847 PARTOUT CONSULTING LTD	1329706	1300 Project Delivery - Fees

ID	43854	Classified as 'personal data' (under the Data Protection Act 2018)	1329831	1600	Project Delivery - Fees
ID	43861	RISKSOL CONSULTING LTD TRADING AS RISK SOLUTIONS - app	1329862	7500	Project Delivery - Fees
ID	43840	Classified as 'personal data' (under the Data Protection Act 2018)	1329621	900	Project Delivery - Fees
ID	43861	Classified as 'personal data' (under the Data Protection Act 2018)	1329898	1500	Project Delivery - Fees
ID	43854	Classified as 'personal data' (under the Data Protection Act 2018)	1329808	1532.8	Project Delivery - Fees
ID	43833	Classified as 'personal data' (under the Data Protection Act 2018)	1329574	1594.92	Project Delivery - Fees
ID	43833	TIM GRAY CONSULTANCY LTD.	1329609	20000	Project Delivery - Fees
ID	43847	ATG ASSOCIATES LIMITED	1329696	1000	Project Delivery - Fees
ID	43854	Classified as 'personal data' (under the Data Protection Act 2018)	1329821	1200	Project Delivery - Fees
ID	43854	COLLINGHAM CONSULTING LTD	1329802	1902.8	Project Delivery - Fees
ID	43861	Classified as 'personal data' (under the Data Protection Act 2018)	1329890	663.5	Conference Speakers Fees
ID	43854	FULL POINT COMMUNICATIONS LIMITED	1329783	647.1	Project Delivery - Recharged Expenses
ID	43833	RAHAT MAN CONSULTING LIMITED	1329619	5400	Project Delivery - Fees
ID	43833	Classified as 'personal data' (under the Data Protection Act 2018)	1329474	1200	Project Delivery - Fees
ID	43840	ALAN LOTINGA CARE & SAFEGUARDING LTD	1329664	1100	Project Delivery - Fees
ID	43847	HLS PUBLIC FINANCE CONSULTANCY LTD	1329726	2500.1	Project Delivery - Fees
ID	43861	LABOUR NORTH WEST	1329906	800	Project Delivery - Fees
ID	43833	AB DEVELOPMENT AND CONSULTANCY SOLUTIONS LTD	1329611	1120	Project Delivery - Fees
ID	43833	AB DEVELOPMENT AND CONSULTANCY SOLUTIONS LTD	1329610	1680	Project Delivery - Fees
ID	43861	AB DEVELOPMENT AND CONSULTANCY SOLUTIONS LTD	1329851	1680	Project Delivery - Fees
ID	43861	AB DEVELOPMENT AND CONSULTANCY SOLUTIONS LTD	1329850	1960	Project Delivery - Fees
ID	43847	Classified as 'personal data' (under the Data Protection Act 2018)	1329712	600	Project Delivery - Fees
ID	43854	LANSON CONSULTANTS	1329800	1000	Project Delivery - Fees
ID	43854	LANSON CONSULTANTS	1329837	1000	Project Delivery - Fees
ID	43847	ALAN HIGGINS LTD	1329710	650	Project Delivery - Fees
ID	43847	EDEN BROWN LTD	1329754	2602.02	Project Delivery - Fees
ID	43840	COMPARATUS LTD	1329646	5000	Project Delivery - Fees
ID	43854	Classified as 'personal data' (under the Data Protection Act 2018)	1329798	2400	Project Delivery - Fees
ID	43847	GILIAN MACINNES ASSOCIATE	1329749	3000	Project Delivery - Fees
ID	43854	GILIAN MACINNES ASSOCIATE	1329833	3375	Project Delivery - Fees
ID	43833	MANCHESTER CONFERENCE CENTRE	1329582	4791.67	Event Costs
ID	43847	BF BRADY LTD	1329697	650	Project Delivery - Fees
ID	43861	Classified as 'personal data' (under the Data Protection Act 2018)	1329844	2712.94	Project Delivery - Fees
ID	43847	SPARK & ASSOCIATES LIMITED T/A SPARK	1329723	4440	Project Delivery - Fees
ID	43847	SPARK & ASSOCIATES LIMITED T/A SPARK	1329737	5632.13	Project Delivery - Fees
ID	43847	SPARK & ASSOCIATES LIMITED T/A SPARK	1329730	3240	Project Delivery - Fees
ID	43861	LGBT LABOUR	1329872	1000	Project Delivery - Fees
ID	43847	HERTFORD CONSULTING LTD	1329732	650	Project Delivery - Fees
ID	43861	HERTFORD CONSULTING LTD	1329849	975	Project Delivery - Fees
ID	43861	Classified as 'personal data' (under the Data Protection Act 2018)	1329896	1200	Project Delivery - Fees
ID	43847	HOLIDAY INN TAUNTON	1329742	4380	Event Costs
ID	43861	INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD	1329852	2400	Project Delivery - Fees
ID	43861	INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD	1329853	2472.35	Project Delivery - Fees
ID	43861	ANDREA POPE-SMITH ASSOCIATES LTD	1329924	4000	Project Delivery - Fees
ID	43854	Classified as 'personal data' (under the Data Protection Act 2018)	1329791	650	Project Delivery - Fees
ID	43840	Classified as 'personal data' (under the Data Protection Act 2018)	1329682	600	Project Delivery - Fees
ID	43847	Classified as 'personal data' (under the Data Protection Act 2018)	1329685	1200	Project Delivery - Fees
ID	43847	Classified as 'personal data' (under the Data Protection Act 2018)	1329685	569.3	Project Delivery - Recharged Expenses
ID	43847	DARENACE LTD	1329727	1512.5	Project Delivery - Fees
ID	43847	THE AUDIENCE AGENCY SERVICES LIMITED (GOLANT MEDIA)	1329724	9025	Project Delivery - Fees
ID	43847	DAWN SMITH CONSULTING LTD	1329698	650	Project Delivery - Fees
ID	43847	CENTRE FOR MENTAL HEALTH	1329774	6650	Project Delivery - Fees
LP	43847	CORONA ENERGY RETAIL LTD	1301345	5014.11	Gas & Electricity
LP	43840	EDF ENERGY 1 LIMITED	1301342	10409.19	Gas & Electricity
LP	43861	RIDER LEVETT BUCKNALL	1301351	1200	Research & Survey Charges

LP	43840 GOWLING WLG (UK) LLP	1301343	1165.5 Legal & Professional Fees
LP	43840 LOCAL GOVERNMENT ASSOCIATION	1301339	34959.97 Facilities Management Charges
LP	43840 LOCAL GOVERNMENT ASSOCIATION	1301340	34959.97 Facilities Management Charges
LP	43861 LOCAL GOVERNMENT ASSOCIATION	1301350	2698.57 Facilities Management Charges
LP	43840 LOCAL GOVERNMENT ASSOCIATION	1301341	4364.99 Facilities Management Charges
LP	43847 LOCAL GOVERNMENT ASSOCIATION	1301347	57250 Shared Services Fees
LP	CITY OF WESTMINSTER GENERAL RATES JAN 20 2ND FLOOR	101746	6599 Rates
LP	CITY OF WESTMINSTER GENERAL RATES JAN 20 FLOORS 4 TO 8	101746	52686 Rates
LP	CITY OF WESTMINSTER GENERAL RATES JAN 20 BASEMENT & GNI	101746	11790 Rates
LP	CITY OF WESTMINSTER GENERAL RATES JAN 20 1ST FLOOR	101746	4416 Rates
LP	BARCLAYS MORTGAGE REPAYMENT INTEREST ELEMENT JANUARY	101749	15070.48 Mortgage Interest
LP	BARCLAYS MORTGAGE REPAYMENT INTEREST JANUARY 2020	101749	42421.92 Mortgage Interest
LP	BARCLAYS MORTGAGE REPAYMENT INTEREST JANUARY 2020	101749	18563.71 Mortgage Interest
LP	BARCLAYS MORTGAGE REPAYMENT INTEREST JANUARY 2020	101749	12373.61 Mortgage Interest
LP	BARCLAYS MORTGAGE REPAYMENT INTEREST JANUARY 2020	101749	5458.81 Mortgage Interest
LM	43840 EDF ENERGY 1 LIMITED	1300743	3316.29 Gas & Electricity
LM	43840 GOWLING WLG (UK) LLP	1300744	4957.5 Legal & Professional Fees
LM	43833 WSP UK LIMITED	1300739	5035 Legal & Professional Fees
LM	43840 GILBERT ASH LIMITED	1300742	1191155.41 Legal & Professional Fees
LM	43833 FACILITY PERFORMANCE CONSULTING LIMITED	1300740	3000 Legal & Professional Fees
LM	43833 FACILITY PERFORMANCE CONSULTING LIMITED	1300741	5000 Legal & Professional Fees