

Company	Pay date	SuppID(T)	TransNo	Amount	Account(T)
LU	28/06/2019	CONSERVATIVE CENTRAL OFFICE	1300346	654.17	Event Costs
LU	14/06/2019	FRAME EMPORIUM	1300299	762.07	Minor Assets - Fixtures & Fittings
LU	14/06/2019	EUROPEAN EXHIBITION CONTRACTS	1300297	4,300.00	Printing External
LU	17/06/2019	HILTON MANCHESTER DEANS GATE	1300320	563.50	Hotels
LU	21/06/2019	HOUSE OF LORDS CATERING AND RETAIL SERVICES	1300331	1,250.00	Event Costs
LU	14/06/2019	IRON MOUNTAIN [UK] LTD	1300301	582.84	Stationery
LU	21/06/2019	PENSIONS AND LIFETIME SAVINGS ASSOCIATION	1300321	1,945.00	Staff Membership Fees & Subs To Prof Bod
LU	21/06/2019	NEXUS COLLECTIONS	1300339	4,819.00	Stationery
LU	21/06/2019	PITNEY BOWES LTD	1300333	1,629.56	Postage
LU	21/06/2019	SHARPE PRITCHARD	1300323	2,090.00	Legal & Professional Fees
LU	21/06/2019	SHARPE PRITCHARD	1300323	3,300.00	Legal & Professional Fees
LU	21/06/2019	SHARPE PRITCHARD	1300323	690.00	Legal & Professional Fees
LU	28/06/2019	SHARPE PRITCHARD	1300369	1,600.00	Legal & Professional Fees
LU	14/06/2019	WIRRAL METROPOLITAN BOROUGH COUNCIL	1300309	24,242.59	Additional Staff related payments
LU	14/06/2019	WIRRAL METROPOLITAN BOROUGH COUNCIL	1300311	2,032.37	Additional Staff related payments
LU	14/06/2019	GOWLING WLG (UK) LLP	1300241	905.00	Legal & Professional Fees
LU	07/06/2019	LOCAL GOVERNMENT ASSOCIATION PROPERTIES LTD	1300292	78,315.52	Rent
LU	07/06/2019	LOCAL GOVERNMENT ASSOCIATION PROPERTIES LTD	1300292	78,315.52	Rent
LU	07/06/2019	LOCAL GOVERNMENT ASSOCIATION PROPERTIES LTD	1300292	78,315.52	Rent
LU	14/06/2019	CES BADGES LTD	1300315	765.00	Stationery
LU	21/06/2019	CES BADGES LTD	1300325	940.00	Stationery
LU	21/06/2019	WESTMINSTER CITY COUNCIL (REFUNDS ONLY)	1300326	310,427.40	Mortgage Interest
LU	21/06/2019	LIBERAL DEMOCRATS FEDERAL PARTY	1300327	725.00	Event Costs
LU	14/06/2019	POSTURITE (UK) LTD	1300306	631.42	Stationery
LU	28/06/2019	SCIENCE MUSEUM GROUP	1300347	2,404.55	Event Costs
LU	14/06/2019	CCOMM	1300296	1,120.00	Computer Costs & eServices
LU	28/06/2019	CCOMM	1300365	1,960.00	Computer Costs & eServices
LU	21/06/2019	GOVERNMENT ACTUARY'S DEPARTMENT	1300334	1,766.40	Project Delivery - Fees
LU	07/06/2019	GOVERNMENT ACTUARY'S DEPARTMENT	1300275	2,653.67	Staff Membership Fees & Subs To Prof Bod
LU	14/06/2019	MERCER LTD	1300308	2,100.00	Additional Staff related payments
LU	28/06/2019	PRCA	1300367	2,250.00	Project Delivery - Fees
LU	24/06/2019	CONSEIL COMMUNES REGIONS EUROPE - (CCRE -CEMR)	1300209	993.65	Rent
LU	07/06/2019	ACE TAXIS (BERKHAMSTED) LTD	1300279	1,785.00	Taxis
LU	07/06/2019	XEROX (UK) LIMITED	1300268	640.00	Printing External
LU	14/06/2019	TIAA LTD	1300294	1,480.00	Audit Fees
LU	21/06/2019	SITEIMPROVE LTD	1300338	7,866.30	Publicity & Media
LU	21/06/2019	HEALTH MANAGEMENT LTD	1300330	1,554.58	Medical Expenses
LU	21/06/2019	CREATIVE REPUBLIC LIMITED	1300341	1,015.00	Printing External
LU	21/06/2019	CREATIVE REPUBLIC LIMITED	1300278	710.50	Printing External
LU	14/06/2019	CREATIVE REPUBLIC LIMITED	1300317	1,015.00	Printing External
LU	07/06/2019	COMMERCIAL LIMITED	1300274	923.20	Stationery
LU	14/06/2019	WEBDIGI	1300300	1,360.00	Staff Membership Fees & Subs To Prof Bod
LU	14/06/2019	PANACEA APPLICATIONS LTD	1300298	15,360.00	Computer Costs & eServices

LU	07/06/2019	GRANICUS LLC (GOV DELIVERY)	1300285	1,671.24	Shared Services Fees
LU	28/06/2019	BRITANNIA HOTELS	1300361	8,337.50	Hotels
LU	28/06/2019	BOUYGUES E&S FM UK LTD	1300348	4,483.37	Repairs & Maintenance
LU	07/06/2019	BOUYGUES E&S FM UK LTD	1300282	34,517.21	Shared Services Fees
LU	07/06/2019	CAMBRIDGE PUBLISHERS LTD	1300265	11,250.31	Design Work - External
LU	14/06/2019	CAMBRIDGE PUBLISHERS LTD	1300310	3,260.00	Design Work - External
LU	07/06/2019	ULTIMATE EVENTS	1300269	20,000.00	Audio Visual (Inc Workshops)
LU	28/06/2019	DARREN NEWMAN EMPLOYMENT LAW LTD	1300351	700.00	Conference Speakers Fees
LU	28/06/2019	DARREN NEWMAN EMPLOYMENT LAW LTD	1300352	900.00	Conference Speakers Fees
LU	21/06/2019	Classified as personal data under the Data Protection Act 2018	1300322	3,000.00	Legal & Professional Fees
LU	07/06/2019	Classified as personal data under the Data Protection Act 2018	1300280	2,851.83	Inward Consultancy - Fees
LU	07/06/2019	EMBRIDGE CONSULTING	1300273	4,596.81	Computer Costs & eServices
LU	14/06/2019	EMBRIDGE CONSULTING	1300307	3,531.00	Inward Consultancy - Fees
LU	07/06/2019	EMBRIDGE CONSULTING	1300271	4,950.00	Inward Consultancy - Fees
LU	07/06/2019	SOLAIRE CONSULTING LIMTIED	1300281	18,190.47	Project Delivery - Fees
ID	28/06/2019	CORNWALL COUNCIL	1327742	7,000.00	Grants & Awards
ID	07/06/2019	CREATIVE SOLUTIONS CSC LTD	1327562	2,400.00	Project Delivery - Fees
ID	07/06/2019	Classified as personal data under the Data Protection Act 2018	1327538	3,300.00	Project Delivery - Fees
ID	21/06/2019	Classified as personal data under the Data Protection Act 2018	1327687	650.00	Project Delivery - Fees
ID	28/06/2019	STRETCH CONSULTANCY LTD (SARAH GORBUTT)	1327694	2,400.00	Project Delivery - Fees
ID	14/06/2019	HILTON LIVERPOOL CITY CENTRE	1327603	700.00	Event Costs
ID	21/06/2019	CULTURE FIRST	1327648	746.20	Project Delivery - Fees
ID	28/06/2019	Classified as personal data under the Data Protection Act 2018	1327703	1,200.00	Project Delivery - Fees
ID	07/06/2019	RAMADA ENCORE BOURNEMOUTH	1327574	9,327.50	Event Costs
ID	14/06/2019	Classified as personal data under the Data Protection Act 2018	1327620	2,000.00	Project Delivery - Fees
ID	20/06/2019	HALLMARK EASTCLIFF HOTEL	1327646	5,875.00	Event Costs
ID	07/06/2019	LONDON BOROUGH OF RICHMOND UPON THAMES	1327592	15,000.00	Grants & Awards
ID	28/06/2019	Classified as personal data under the Data Protection Act 2018	1327700	2,000.00	Project Delivery - Fees
ID	28/06/2019	Classified as personal data under the Data Protection Act 2018	1327713	900.00	Project Delivery - Fees
ID	28/06/2019	Classified as personal data under the Data Protection Act 2018	1327725	900.00	Project Delivery - Fees
ID	27/06/2019	ROYAL OAK INN (THE SPLASH)	1327738	860.00	Project Delivery - Recharged Expenses
ID	28/06/2019	Classified as personal data under the Data Protection Act 2018	1327737	1,500.00	Project Delivery - Fees
ID	28/06/2019	STRATFORD ON AVON DISTRICT COUNCIL	1327750	20,000.00	Grants & Awards
ID	14/06/2019	ESSEX COUNTY COUNCIL	1327599	625.00	Project Delivery - Fees
ID	28/06/2019	ETC VENUES LIMITED	1327720	1,495.00	Event Costs
ID	14/06/2019	ETC VENUES LIMITED	1327600	1,320.00	Event Costs
ID	21/06/2019	Classified as personal data under the Data Protection Act 2018	1327668	850.00	Project Delivery - Fees
ID	21/06/2019	Classified as personal data under the Data Protection Act 2018	1327669	850.00	Project Delivery - Fees
ID	21/06/2019	Classified as personal data under the Data Protection Act 2018	1327670	1,200.00	Project Delivery - Fees
ID	21/06/2019	AON HEWITT	1327682	4,000.00	Project Delivery - Fees
ID	14/06/2019	LEICESTERSHIRE COUNTY COUNCIL	1327616	8,000.00	Grants & Awards
ID	12/06/2019	LONDON BOROUGH OF CAMDEN	1327478	212,750.00	Additional Staff Related Payments
ID	14/06/2019	LONDON BOROUGH OF CAMDEN	1327627	243,714.84	Additional Staff Related Payments
ID	14/06/2019	LONDON BOROUGH OF CAMDEN	1327627	160,705.53	Additional Staff Related Payments
ID	18/06/2019	LONDON BOROUGH OF CAMDEN	1327430	985.00	Event Costs

ID	28/06/2019	PORISM LTD	1327734	30,151.00	Project Delivery - Fees
ID	28/06/2019	PORISM LTD	1327736	2,757.79	Project Delivery - Fees
ID	28/06/2019	PORISM LTD	1327735	42,178.25	Project Delivery - Fees
ID	28/06/2019	PORISM LTD	1327727	2,500.00	Project Delivery - Fees
ID	28/06/2019	PORISM LTD	1327728	45,243.00	Project Delivery - Fees
ID	07/06/2019	PORISM LTD	1327549	861.65	Shared Services Fees
ID	07/06/2019	REDCAR & CLEVELAND BOROUGH COUNCIL	1327578	8,000.00	Grants & Awards
ID	28/06/2019	Classified as personal data under the Data Protection Act 2018	1327711	800.00	Project Delivery - Fees
ID	14/06/2019	SHARED INTELLIGENCE LTD	1327608	6,000.00	Project Delivery - Fees
ID	14/06/2019	SURREY COUNTY COUNCIL	1327617	8,000.00	Grants & Awards
ID	21/06/2019	WARWICK UNIVERSITY TRAINING LTD	1327666	4,052.78	Event Costs
ID	28/06/2019	WARWICK UNIVERSITY TRAINING LTD	1327723	19,316.79	Event Costs
ID	07/06/2019	BOURNEMOUTH BOROUGH COUNCIL	1327554	25,000.00	Grants & Awards
ID	14/06/2019	LEADERSHIP CENTRE	1327644	1,900.00	Project Delivery - Fees
ID	28/06/2019	LOCAL GOVERNMENT ASSOCIATION	1327748	9,500.00	Project Delivery - Fees
ID	07/06/2019	LOCAL GOVERNMENT ASSOCIATION	1327575	9,500.00	Project Delivery - Fees
ID	28/06/2019	LOCAL GOVERNMENT ASSOCIATION	1327710	24,073.15	Shared Services Additional - Recodes
ID	07/06/2019	LOCAL GOVERNMENT ASSOCIATION	1327576	21,456.89	Shared Services Additional - Recodes
ID	07/06/2019	LOCAL GOVERNMENT ASSOCIATION	1327576	24,706.12	Shared Services Additional - Recodes
ID	07/06/2019	LOCAL GOVERNMENT ASSOCIATION	1327576	7,508.53	Shared Services Additional - Recodes
ID	07/06/2019	LOCAL GOVERNMENT ASSOCIATION	1327576	3,135.07	Shared Services Additional - Recodes
ID	07/06/2019	LOCAL GOVERNMENT ASSOCIATION	1327577	18,185.30	Shared Services Additional - Recodes
ID	07/06/2019	LOCAL GOVERNMENT ASSOCIATION	1327595	563.00	Shared Services Fees
ID	07/06/2019	LOCAL GOVERNMENT ASSOCIATION PROPERTIES LTD	1327591	78,315.52	Rent
ID	07/06/2019	LOCAL GOVERNMENT ASSOCIATION PROPERTIES LTD	1327591	78,315.52	Rent
ID	07/06/2019	LOCAL GOVERNMENT ASSOCIATION PROPERTIES LTD	1327591	78,315.52	Rent
ID	21/06/2019	THE STUDIO VENUE COMPANY	1327679	736.00	Event Costs
ID	21/06/2019	Classified as personal data under the Data Protection Act 2018	1327647	1,500.00	Project Delivery - Fees
ID	21/06/2019	THE CAMPAIGN COMPANY LTD	1327684	1,125.00	Project Delivery - Fees
ID	21/06/2019	THE CAMPAIGN COMPANY LTD	1327657	1,875.00	Project Delivery - Fees
ID	07/06/2019	Classified as personal data under the Data Protection Act 2018	1327557	2,200.00	Project Delivery - Fees
ID	07/06/2019	BURGESS CONSULTANCY LIMITED	1327540	2,520.00	Project Delivery - Fees
ID	07/06/2019	BURGESS CONSULTANCY LIMITED	1327585	2,240.00	Project Delivery - Fees
ID	28/06/2019	Classified as personal data under the Data Protection Act 2018	1327708	609.40	Project Delivery - Fees
ID	28/06/2019	Classified as personal data under the Data Protection Act 2018	1327709	631.65	Project Delivery - Fees
ID	14/06/2019	Classified as personal data under the Data Protection Act 2018	1327605	1,330.00	Project Delivery - Fees
ID	14/06/2019	Classified as personal data under the Data Protection Act 2018	1327601	1,530.00	Project Delivery - Fees
ID	07/06/2019	WHOLE SYSTEMS PARTNERSHIP	1327582	1,442.60	Project Delivery - Fees
ID	07/06/2019	SOCIAL CARE ENTERPRISES LTD	1327589	1,200.00	Project Delivery - Fees
ID	07/06/2019	SOCIAL CARE ENTERPRISES LTD	1327589	609.67	Project Delivery - Recharged Expenses
ID	07/06/2019	PRO-ACTIVE MANAGEMENT ASSOCIATES LTD	1327564	3,400.00	Project Delivery - Fees
ID	07/06/2019	PRO-ACTIVE MANAGEMENT ASSOCIATES LTD	1327564	831.45	Project Delivery - Recharged Expenses
ID	14/06/2019	Classified as personal data under the Data Protection Act 2018	1327596	500.00	Project Delivery - Fees
ID	14/06/2019	MARTYN ALLISON MANAGEMENT IMPROVEMENT SERVICES	1327607	1,950.00	Project Delivery - Fees
ID	14/06/2019	HEMMING GROUP LTD	1327609	4,000.00	Project Delivery - Fees

ID	28/06/2019	ALEX WALTERS CONSULTANCY	1327701	690.00	Project Delivery - Recharged Expenses
ID	28/06/2019	SHARED SERVICE ARCHITECTS	1327719	15,000.00	Project Delivery - Fees
ID	21/06/2019	MARTIN REDDINGTON ASSOCIATES	1327686	1,296.00	Project Delivery - Fees
ID	07/06/2019	IMPACT CHANGE SOLUTIONS	1327560	2,800.00	Project Delivery - Fees
ID	07/06/2019	IMPACT CHANGE SOLUTIONS	1327541	3,600.00	Project Delivery - Fees
ID	07/06/2019	IMPACT CHANGE SOLUTIONS	1327541	506.33	Project Delivery - Recharged Expenses
ID	14/06/2019	DURHAM COUNTY COUNCIL	1327615	5,000.00	Grants & Awards
ID	28/06/2019	NESTA	1327690	18,750.00	Project Delivery - Fees
ID	07/06/2019	DAVID ARMIN CONSULTANCY LIMITED	1327563	3,200.00	Project Delivery - Fees
ID	14/06/2019	DAVID ARMIN CONSULTANCY LIMITED	1327633	3,200.00	Project Delivery - Fees
ID	14/06/2019	DAVID ARMIN CONSULTANCY LIMITED	1327633	682.55	Project Delivery - Recharged Expenses
ID	07/06/2019	DAVID ARMIN CONSULTANCY LIMITED	1327563	886.50	Project Delivery - Recharged Expenses
ID	20/06/2019	ENABLED CITY LIMITED	1327671	2,500.00	Project Delivery - Fees
ID	20/06/2019	ENABLED CITY LIMITED	1327672	9,980.00	Project Delivery - Fees
ID	20/06/2019	ENABLED CITY LIMITED	1327672	998.00	Project Delivery - Recharged Expenses
ID	21/06/2019	PLANR LTD	1327655	1,780.25	Project Delivery - Fees
ID	21/06/2019	COLIN GREEN CONSULTING LTD	1327665	500.00	Project Delivery - Fees
ID	07/06/2019	LINDA CLEGG CONSULTING LTD	1327565	3,080.00	Project Delivery - Fees
ID	07/06/2019	ANN BAXTER LTD	1327566	1,400.00	Project Delivery - Fees
ID	07/06/2019	ANN BAXTER LTD	1327542	1,400.00	Project Delivery - Fees
ID	21/06/2019	DISABILITY RIGHTS UK	1327650	2,000.00	Project Delivery - Fees
ID	21/06/2019	DISABILITY RIGHTS UK	1327663	9,608.29	Project Delivery - Fees
ID	07/06/2019	DISABILITY RIGHTS UK	1327543	11,250.00	Project Delivery - Fees
ID	07/06/2019	J A HARDMAN LTD	1327544	1,200.00	Project Delivery - Fees
ID	14/06/2019	REVA MANAGEMENT & CONSULTANCY	1327623	800.00	Project Delivery - Fees
ID	14/06/2019	REVA MANAGEMENT & CONSULTANCY	1327624	1,200.00	Project Delivery - Fees
ID	28/06/2019	Classified as personal data under the Data Protection Act 2018	1327724	1,226.50	Project Delivery - Fees
ID	07/06/2019	SOLUTIONS2 UK LTD	1327567	9,815.05	Event Costs
ID	28/06/2019	SOLUTIONS2 UK LTD	1327749	9,010.37	Event Costs
ID	14/06/2019	JOHN WOODS CONSULTING LTD	1327628	9,000.00	Project Delivery - Fees
ID	07/06/2019	PFI KNOWLEDGE SOLUTION LIMITED	1327559	8,500.00	Project Delivery - Fees
ID	28/06/2019	MY TOWN PLANNING CONSULTANCY (MTPC)	1327704	625.00	Project Delivery - Fees
ID	07/06/2019	MY TOWN PLANNING CONSULTANCY (MTPC)	1327555	1,515.00	Project Delivery - Fees
ID	14/06/2019	MY TOWN PLANNING CONSULTANCY (MTPC)	1327622	757.50	Project Delivery - Fees
ID	07/06/2019	JULIE PARKER ASSOCIATES	1327546	500.00	Project Delivery - Fees
ID	14/06/2019	WEBDIGI	1327612	584.00	Staff Membership Fees & Subs To Prof Bod
ID	14/06/2019	LINDA WILLIAMS INDEPENDENT SAFEGUARDING CONSULTANT	1327619	2,000.00	Project Delivery - Fees
ID	14/06/2019	JUDITH WRIGHT MANAGEMENT LTD	1327630	4,000.00	Project Delivery - Fees
ID	14/06/2019	Classified as personal data under the Data Protection Act 2018	1327598	1,200.00	Project Delivery - Fees
ID	28/06/2019	IDSALL LIMITED	1327746	1,300.00	Project Delivery - Fees
ID	28/06/2019	IDSALL LIMITED	1327739	1,400.00	Project Delivery - Fees
ID	28/06/2019	IDSALL LIMITED	1327739	639.20	Project Delivery - Recharged Expenses
ID	07/06/2019	BUNDRED CONSULTING LTD	1327581	560.00	Project Delivery - Fees
ID	14/06/2019	Classified as personal data under the Data Protection Act 2018	1327604	600.00	Project Delivery - Fees
ID	21/06/2019	TIM GRAY CONSULTANCY LTD.	1327676	20,000.00	Project Delivery - Fees

ID	14/06/2019	ATG ASSOCIATES LIMITED	1327602	2,796.50	Event Costs
ID	28/06/2019	Classified as personal data under the Data Protection Act 2018	1327691	1,200.00	Project Delivery - Fees
ID	07/06/2019	Classified as personal data under the Data Protection Act 2018	1327586	1,500.00	Project Delivery - Fees
ID	07/06/2019	RAHAT MAN CONSULTING LIMITED	1327558	4,500.00	Project Delivery - Fees
ID	07/06/2019	CHRIS WEST CONSULTANCY SERVICES LTD	1327550	3,558.92	Event Costs
ID	07/06/2019	HLS PUBLIC FINANCE CONSULTANCY LTD	1327551	4,297.30	Project Delivery - Fees
ID	14/06/2019	Classified as personal data under the Data Protection Act 2018	1327629	547.91	Project Delivery - Recharged Expenses
ID	28/06/2019	MARTIN PHILLIPS T/A SDK BIDMEAD	1327730	3,000.00	Project Delivery - Fees
ID	07/06/2019	ALAN HIGGINS LTD	1327547	2,000.00	Project Delivery - Fees
ID	14/06/2019	ALAN HIGGINS LTD	1327613	1,424.00	Project Delivery - Fees
ID	07/06/2019	EDEN BROWN LTD	1327561	8,800.00	Recruitment Costs
ID	21/06/2019	Classified as personal data under the Data Protection Act 2018	1327683	948.15	Project Delivery - Fees
ID	07/06/2019	PETER DWYER LTD	1327588	2,750.00	Project Delivery - Fees
ID	07/06/2019	Classified as personal data under the Data Protection Act 2018	1327548	1,600.00	Project Delivery - Fees
ID	14/06/2019	BF BRADY LTD	1327606	705.80	Project Delivery - Recharged Expenses
ID	20/06/2019	SRD (TRADING) LIMITED T/A TAMBURLAINE HOTEL	1327649	1,357.00	Event Costs
ID	28/06/2019	NEIL MORLAND HOUSING CONSULTANT LTD	1327740	7,000.00	Project Delivery - Fees
ID	21/06/2019	INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD	1327689	11,096.05	Project Delivery - Fees
ID	21/06/2019	ANDREA POPE-SMITH ASSOCIATES LTD	1327678	1,500.00	Project Delivery - Fees
ID	14/06/2019	Classified as personal data under the Data Protection Act 2018	1327626	600.00	Project Delivery - Fees
ID	28/06/2019	Classified as personal data under the Data Protection Act 2018	1327726	750.00	Project Delivery - Fees
ID	07/06/2019	CULTURERUNNER LTD	1327572	3,990.00	Project Delivery - Fees
ID	07/06/2019	DARENACE LTD	1327553	1,512.50	Project Delivery - Fees
ID	21/06/2019	CATHY ROSS CHILD PROTECTION (CRCP)	1327661	2,000.00	Project Delivery - Fees
ID	21/06/2019	NIGHT TIME ECONOMY SOLUTIONS LTD	1327667	3,200.00	Project Delivery - Fees
ID	21/06/2019	DAWN SMITH CONSULTING LTD	1327677	2,600.00	Project Delivery - Fees
ID	06/06/2019	QUALTRICS LLC	1327504	19,350.00	Computer Costs & eServices
ID	28/06/2019	HARRIS AND JONES LTD	1327741	23,302.80	Project Delivery - Fees
LM	14/06/2019	EDF ENERGY 1 LIMITED	1300681	1,722.83	Gas & Electricity
LM	28/06/2019	GOWLING WLG (UK) LLP	1300685	3,800.00	Legal & Professional Fees
LM	28/06/2019	GOWLING WLG (UK) LLP	1300684	795.00	Legal & Professional Fees
LM	07/06/2019	PETER BRETT ASSOCIATES LLP	1300680	4,977.25	Legal & Professional Fees
LM	14/06/2019	GILBERT ASH LIMITED	1300683	327,376.07	Legal & Professional Fees
LP	14/06/2019	CORONA ENERGY RETAIL LTD	1301225	2,393.28	Gas & Electricity
LP	14/06/2019	EDF ENERGY 1 LIMITED	1301222	9,634.58	Gas & Electricity
LP	07/06/2019	FAREBROTHER	1301217	3,750.00	Legal & Professional Fees
LP	14/06/2019	GOWLING WLG (UK) LLP	1301215	3,259.50	Legal & Professional Fees
LP	07/06/2019	WSP UK LIMITED	1301220	4,680.60	Legal & Professional Fees
LP	14/06/2019	CASTLE WATER LIMITED	1301226	3,327.21	Gas & Electricity
LP	07/06/2019	SOS LEAK DETECTION LLP	1301218	595.00	Legal & Professional Fees