

Clearing Date	Document No.	Vendor Name	Expenditure Account	Amount
01/10/2024	011024 PRIORITY 1	Tohgashi co., ltd.	Stand hire	£23,360.04
01/10/2024	BANK REC 01/10/24	Barclaycard Commercial	EUR Barclaycard Spend	£9,699.99
01/10/2024	BANK REC 01/10/24	Barclaycard Commercial	USD Barclaycard Spend	£17,965.35
02/10/2024	021024 EUR 1	FST Barcelona NEWCO S.L.	Accommodation	£17,417.47
04/10/2024	041024 USD 1	MGM Resorts International	Client Event Costs	£12,151.90
07/10/2024	BANK REC 07/10/24	Barclaycard Commercial	GBP Barclaycard Spend	£47,151.85
08/10/2024	081024 FASTER 1	Vedbaek Ltd	IT Software/Hardware/Systems/Web Services	£1,176.36
09/10/2024	091024 PRIORITY 1	JTB Communication Design Inc.	Venue Hire	£3,818.92
10/10/2024	101024 BACS 1	UKinbound Limited	Membership/Subscription	£2,940.00
10/10/2024	101024 BACS 11	WM Reply Ltd	Agency Fees	£21,781.99
10/10/2024	101024 BACS 12	Convergent Technology Ltd	Office Equipment - IT	£834.00
10/10/2024	101024 BACS 14	Wavemaker Limited	Media Costs	£17,254.10
10/10/2024	101024 BACS 15	Selective Travel Management	Staff Travel & Accomodation	£27,425.12
10/10/2024	101024 BACS 16	BookOTel Ltd t/a arrangeMY Group	Staff & Client Travel & Accomodation	£21,041.15
10/10/2024	101024 BACS 18	Sifted (EU) Ltd	Agency Fees	£1,200.00
10/10/2024	101024 BACS 2	NLA Media Access Limited	Licence Fees	£11,272.56
10/10/2024	101024 BACS 20	The Hiring Hub Limited	Recruitment	£9,898.38
10/10/2024	101024 BACS 24	Office Angels Limited	Professional Contractors & Agencies	£3,367.73
10/10/2024	101024 BACS 26	Reliable Networks Ltd	Professional Contractors and Agencies	£5,880.00
10/10/2024	101024 BACS 27	Liquid Recruitment Solutions Limited	Recruitment	£4,904.16
10/10/2024	101024 BACS 28	TBP2 Ltd	Professional Contractors and Agencies	£534.00
10/10/2024	101024 BACS 29	Starfish Search Limited	Recruitment	£7,560.00
10/10/2024	101024 BACS 3	Deloitte LLP	Legal & Professional	£7,289.38
10/10/2024	101024 BACS 32	Premier Print and Promotions Limited	Publishing/Printing	£1,042.32
10/10/2024	101024 BACS 35	HortDesign	Repairs & maintenance	£380.00
10/10/2024	101024 BACS 38	Promo2u Limited	Publishing/Printing	£1,134.00
10/10/2024	101024 BACS 4	Medicash Health Benefits Ltd	Staff Benefits	£2,695.96
10/10/2024	101024 BACS 40	Individually Named Supplier	Temporary staff	£450.00
10/10/2024	101024 BACS 41	Individually Named Supplier	Temporary staff	£450.00
10/10/2024	101024 BACS 42	BioIndustry Association	Professional Contractors and Agencies	£75,000.00
10/10/2024	101024 BACS 43	IET Services Ltd	Venue Hire	£10,000.00
10/10/2024	101024 BACS 44	Yourvacancy Ltd	Recruitment	£2,352.00
10/10/2024	101024 BACS 45	Astraea Public Relations Limited	Professional Contractors and Agencies	£5,000.00
10/10/2024	101024 BACS 47	Anson and Curtis	Catering - business event (offsite)	£3,356.44
10/10/2024	101024 BACS 48	Partnering Regeneration Development Ltd	Professional Contractors and Agencies	£26,400.00
10/10/2024	101024 BACS 49	Peckham Festival CIC	Business Entertainment	£300.00
10/10/2024	101024 BACS 5	Kiddivouchers	Staff Benefits	£836.20
10/10/2024	101024 BACS 50	University of East London	Stand hire	£500.00
10/10/2024	101024 BACS 51	General Purpose Training Ltd	Professional Contractors and Agencies	£4,200.00
10/10/2024	101024 BACS 7	Francis Crick Institute	Client Event Costs	£8,670.64
10/10/2024	101024 BACS 9	Softcat Plc	IT Software/Hardware/Systems/Web Services	£14,202.90
10/10/2024	101024 PRIORITY 1	Dubai World Trade Centre LLC	Stand hire	£52,879.91
10/10/2024	101024 PRIORITY 2	PR Pundit Public Relations Pvt Ltd	Professional Contractors and Agencies	£2,300.00
10/10/2024	101024 UK USD 1	Crunchbase, Inc.	Licence Fees	£4,443.45
11/10/2024	BANK REC 11/10/24	HSBC Bank Plc - Bank Charges	Bank Charges	£424.14
11/10/2024	111024 UK USD 1	Artist Ltd	Prepayments	£2,426.28
21/10/2024	211024 BACS 1	MG Warwick Street Opco Ltd	Venue Hire	£2,837.50
21/10/2024	211024 PRIORITY 1	JTB Communication Design Inc.	Venue Hire	£379.54
21/10/2024	211024 BACS 1	MG Warwick Street Opco Ltd	Venue Hire	£2,387.50
22/10/2024	221024 DD 1	Gamma Business Communications Limited	Telephones (Office)	£1,170.47
22/10/2024	221024 PRIORITY 1	British Chamber of Commerce Dubai	Catering - business event (offsite)	£8,343.14
23/10/2024	231024 PRIORITY 1	Cornbread26 Food Co. LLC	Catering - business event (offsite)	£3,535.68
24/10/2024	241024 BACS 10	RSM UK Audit LLP	Professional Services - Audit	£7,728.00
24/10/2024	241024 BACS 11	Astro Communications Ltd	IT/Rental Support	£300.00
24/10/2024	241024 BACS 12	Restore Plc	Storage Costs	£273.50
24/10/2024	241024 BACS 14	Access UK Ltd	Payroll/HR services	£1,423.88
24/10/2024	241024 BACS 15	Precise Media Monitoring Ltd	IT Licenses & Internet Lease	£700.00
24/10/2024	241024 BACS 17	Global Conference Network Ltd	Promotional Activity	£5,940.00
24/10/2024	241024 BACS 20	Think Fresh Studio	Agency Fees	£825.00
24/10/2024	241024 BACS 21	Chartered Institute of Public Relations	Subscriptions/ Memberships	£1,659.00
24/10/2024	241024 BACS 22	Amazon EU S.a r.l., UK Branch	Sundries	£2,072.33
24/10/2024	241024 BACS 23	Softcat Plc	IT Software/Hardware/Systems/Web Services	£1,566.74
24/10/2024	241024 BACS 24	Corazon Health Limited	Membership/Subscription	£260.00
24/10/2024	241024 BACS 26	Selective Travel Management	Staff Travel & Accomodation	£4,823.00
24/10/2024	241024 BACS 27	BookOTel Ltd t/a arrangeMY Group	Staff & Client Travel & Accomodation	£2,711.89
24/10/2024	241024 BACS 3	Deloitte LLP	Legal & Professional	£12,077.52
24/10/2024	241024 BACS 30	TikTok Information Technologies UK Limited	Media Costs	£999.43

24/10/2024	241024	BACS 32	Downe Catering Limited	Client Event Costs	£407.65
24/10/2024	241024	BACS 34	Office Angels Limited	Professional Contractors & Agencies	£5,551.20
24/10/2024	241024	BACS 35	Dataweavers Pty Ltd	Web Services	£4,200.00
24/10/2024	241024	BACS 36	Sanderson Weatherall LLP	Rent	£60,948.96
24/10/2024	241024	BACS 37	Liquid Recruitment Solutions Limited	Recruitment	£4,044.84
24/10/2024	241024	BACS 38	Starfish Search Limited	Recruitment	£5,040.00
24/10/2024	241024	BACS 4	Pipers Projects Ltd	Membership/Subscription	£10,440.00
24/10/2024	241024	BACS 40	The Creative Comms Co	Staff Engagement	£1,320.00
24/10/2024	241024	BACS 41	PIB Insurance Brokers	Professional Contractors and Agencies	£3,519.00
24/10/2024	241024	BACS 43	Enterprise Nation Ltd (Enterprise Nation)	Professional Contractors and Agencies	£60,000.00
24/10/2024	241024	BACS 45	Merritt Cartographic	Professional Contractors and Agencies	£350.00
24/10/2024	241024	BACS 46	HortDesign	Repairs & maintenance	£300.00
24/10/2024	241024	BACS 47	The Royal Society	Venue Hire	£2,870.70
24/10/2024	241024	BACS 48	SEOMG Ltd	Professional Contractors and Agencies	£5,332.80
24/10/2024	241024	BACS 5	Software Training London Ltd	Staff training	£7,785.60
24/10/2024	241024	BACS 50	BPI (British Recorded Music Industry) Limited	Professional Contractors and Agencies	£47,796.00
24/10/2024	241024	BACS 52	The Arsenal Football Club Ltd	Catering - business event (offsite)	£20,326.98
24/10/2024	241024	BACS 53	Foreign, Commonwealth and Development Office	Venue Hire	£15,852.00
24/10/2024	241024	BACS 57	OmniCyber Security Ltd	Professional Contractors and Agencies	£6,546.00
24/10/2024	241024	BACS 58	Luna Creative Media Ltd t/a Life In...Magazines	Media Costs	£480.00
24/10/2024	241024	BACS 6	Nom IQ Ltd t/a Com Laude	Web Services	£642.62
24/10/2024	241024	BACS 7	Leeming Pilkington Limited	Office Consumables/Sundries	£743.54
24/10/2024	241024	BACS 8	EC Safety Solutions Ltd	Office Health & Safety	£417.00
24/10/2024	241024	BACS 9	EC Group	Publishing & Printing	£360.81
24/10/2024	241024	DD 1	Wanstor Ltd	Web Services	£38,228.45
24/10/2024	241024	EUR 1	Start2 Group GmbH	Rent	£665.50
24/10/2024	241024	US USD 1	Austin Capital	HR Services - USA	£452.22
25/10/2024	251024	DD 1	Precision Pay	Cash Expenses through Barclaycard Platform	£4,101.77
29/10/2024	291024	BACS 1	Casa do Frango MJMK Limited	Catering - business event (offsite)	£703.13
30/10/2024	BANK REC 30/10/24		Barclaycard Commercial	EUR Barclaycard Spend	£6,391.42
30/10/2024	BANK REC 30/10/24		Barclaycard Commercial	USD Barclaycard Spend	£18,299.81
01/11/2024	011124	FP 22	Millennium Hotels( West London) Managements Ltd	Catering - business event (offsite)	#####
01/11/2024	011124	FP 5	The Moving Venue Caterers Ltd	Client Event Costs	£20,154.24
01/11/2024	011124	FP 7	Lavender Green Flowers	Client Event Costs	£5,815.20
01/11/2024	011124	FP 8	Client Event Cost Concept Ltd	External IT Support	£9,923.47
04/11/2024	BANK REC 04/11/24		Barclaycard Commercial	GBP Barclaycard Spend	£57,231.35
05/11/2024	051124	FASTER 1	The Royal Institution of Great Britain	Catering - business event (offsite)	£4,381.50
06/11/2024	061124	PRIORITY 1	TAMLO Ltd	Publishing/Printing	£1,838.27
06/11/2024	061124	PRIORITY 2	British Chamber of Commerce	Venue Hire	£3,236.93
07/11/2024	071124	BACS 1	Visit Britain - GBP	Agency Fees	£1,680.00
07/11/2024	071124	BACS 11	Paul Robinson Solicitors LLP	Legal & Professional	£600.00
07/11/2024	071124	BACS 12	Salesforce.com EMEA Ltd	CRM System	£2,531.40
07/11/2024	071124	BACS 13	Softcat Plc	IT Software/Hardware/Systems/Web Services	£1,557.60
07/11/2024	071124	BACS 14	WM Reply Ltd	Agency Fees	£2,045.34
07/11/2024	071124	BACS 16	Selective Travel Management	Staff Travel & Accomodation	£28,589.00
07/11/2024	071124	BACS 17	BookOTel Ltd t/a arrangeMY Group	Staff & Client Travel & Accomodation	£5,776.77
07/11/2024	071124	BACS 19	The Freshground Coffee Service LLP	Repairs & Maintenance	£512.82
07/11/2024	071124	BACS 20	Shams Al-Shakarchi	Agency Fees	£560.00
07/11/2024	071124	BACS 21	Pure Data Solutions Limited	IT Software/Hardware/Systems/Web Services	£916.80
07/11/2024	071124	BACS 23	Fora Space Ltd	Client Event Costs	£2,400.00
07/11/2024	071124	BACS 26	Office Angels Limited	Professional Contractors & Agencies	£2,775.60
07/11/2024	071124	BACS 27	Sustainable Ventures	Conferences & Seminars	£4,200.00
07/11/2024	071124	BACS 28	Premier Print and Promotions Limited	Publishing/Printing	£572.39
07/11/2024	071124	BACS 29	Enterprise Nation Ltd (Enterprise Nation)	Professional Contractors and Agencies	£11,130.00
07/11/2024	071124	BACS 3	CoStar UK Limited	Online Database Services	£3,558.00
07/11/2024	071124	BACS 30	Climate Essentials Limited	IT Licenses & Internet Lease	£3,834.00
07/11/2024	071124	BACS 32	Manak Soticators	Legal & Professional	£540.00
07/11/2024	071124	BACS 33	Individually Named Supplier	Staff training	£1,800.00
07/11/2024	071124	BACS 34	Jimmy Garcia Catering	Catering - business event (offsite)	£15,259.20
07/11/2024	071124	BACS 35	Yourvacancy Ltd	Recruitment	£2,352.00
07/11/2024	071124	BACS 36	Cambridge Executive Development Ltd	Staff training	£1,134.00
07/11/2024	071124	BACS 4	Daisy Communications Ltd	Telephones (Office)	£1,848.14
07/11/2024	071124	BACS 40	MG Warwick Street Opco Ltd	Venue Hire	£450.00
07/11/2024	071124	BACS 41	Individually Named Supplier	Professional Contractors and Agencies	£1,300.00
07/11/2024	071124	BACS 42	White Label Publishing Ltd	Stand hire	£600.00
07/11/2024	071124	BACS 43	Humble Group Ltd	Catering - business event (offsite)	£2,500.00
07/11/2024	071124	BACS 44	Philanthropy Company Ltd	Professional Contractors and Agencies	£6,600.00
07/11/2024	071124	BACS 45	LS Events Ltd	Stand hire	£720.00

07/11/2024	071124	BACS 6	Capital Computer Care	Cleaning	£520.98
07/11/2024	071124	BACS 7	IET Services Limited	Client Event Costs	£9,606.00
07/11/2024	071124	BACS 8	RSM UK Audit LLP	Professional Services - Audit	£16,258.93
07/11/2024	071124	BACS 9	Living Wage Foundation	Membership/Subscription	£646.80
07/11/2024	071124	PRIORITY 1	EP Center Management AB	Rent	£422.13
07/11/2024	071124	EUR 1	ABRASSAME, SL	Catering - business event (offsite)	£1,925.35
11/11/2024	111124	BACS 1	Union Street Café Ltd	Catering - staff event	£10,000.00
11/11/2024	BANK REC 11/11/24		HSBC Bank Plc - Bank Charges	Bank Charges	£362.42
14/11/2024	141124	BACS 1	Stretching the City Ltd	Professional Contractors and Agencies	£2,574.00
14/11/2024	141124	EUR 1	Fira De Barcelona	Catering - business event (offsite)	£5,438.44
14/11/2024	141124	EUR 2	FST Barcelona NEWCO S.L.	Accommodation	£3,466.81
15/11/2024	151124	BACS 1	Dobson Sound Technology Ltd	External IT Support	£3,180.00
15/11/2024	151124	PRIORITY 1	En Ville Client Event Cost Design and Catering	Client Event Costs	£2,637.84
18/11/2024	181124	BACS 1	Transport Trading Limited	Business Travel (external) Other	£1,345.00
21/11/2024	211124	BACS 10	Astro Communications Ltd	IT/Rental Support	£300.00
21/11/2024	211124	BACS 12	Connector Unit Limited	Client Event Costs	£4,800.00
21/11/2024	211124	BACS 13	Kiddivouchers	Staff Benefits	£836.20
21/11/2024	211124	BACS 16	Access UK Ltd	Payroll/HR services	£1,468.91
21/11/2024	211124	BACS 17	Precise Media Monitoring Ltd	IT Licenses & Internet Lease	£700.00
21/11/2024	211124	BACS 18	Transmission Productions	Agency Fees	£11,913.00
21/11/2024	211124	BACS 23	Think Fresh Studio	Agency Fees	£600.00
21/11/2024	211124	BACS 24	Amazon EU S.a r.l., UK Branch	Sundries	£2,849.21
21/11/2024	211124	BACS 25	Softcat Plc	IT Software/Hardware/Systems/Web Services	£76,236.84
21/11/2024	211124	BACS 26	Corazon Health Limited	Membership/Subscription	£260.00
21/11/2024	211124	BACS 29	WM Reply Ltd	Agency Fees	£20,658.32
21/11/2024	211124	BACS 3	ETC Venues Limited	Catering - business event (offsite)	£15,342.00
21/11/2024	211124	BACS 31	Convergent Technology Ltd	Office Equipment - IT	£10,485.60
21/11/2024	211124	BACS 32	Hatch Associates Ltd	Agency Fees	£33,180.00
21/11/2024	211124	BACS 33	Wavemaker Limited	Media Costs	£20,682.53
21/11/2024	211124	BACS 34	BookOTel Ltd t/a arrangeMY Group	Staff & Client Travel & Accomodation	£7,225.57
21/11/2024	211124	BACS 35	Rapidity Communications Ltd	Publishing & Printing	£3,518.20
21/11/2024	211124	BACS 36	The Freshground Coffee Service LLP	Repairs & Maintenance	£529.15
21/11/2024	211124	BACS 38	Individually Named Supplier	Agency Fees	£1,050.00
21/11/2024	211124	BACS 39	Barnoon Ltd, trading as Twentysix Consulting	Consultancy	£3,000.00
21/11/2024	211124	BACS 45	Servatech Limited	IT Licences & Internet Lease	£2,104.18
21/11/2024	211124	BACS 46	SeeHearSpeakUp Limited	Professional Contractors and Agencies	£1,020.00
21/11/2024	211124	BACS 47	Dataweavers Pty Ltd	Web Services	£4,200.00
21/11/2024	211124	BACS 48	Reliable Networks Ltd	Professional Contractors and Agencies	£4,233.60
21/11/2024	211124	BACS 49	InVoyage Limited	Professional Contractors and Agencies	£7,800.00
21/11/2024	211124	BACS 50	Rachel Erdos Ltd	HR Services	£400.00
21/11/2024	211124	BACS 52	Premier Print and Promotions Limited	Publishing/Printing	£317.14
21/11/2024	211124	BACS 53	Enterprise Nation Ltd (Enterprise Nation)	Professional Contractors and Agencies	£69,000.00
21/11/2024	211124	BACS 54	NOTED IN STYLE LIMITED	Publishing/Printing	£1,957.44
21/11/2024	211124	BACS 55	Node4 Limited	IT Licenses & Internet Lease	£624.00
21/11/2024	211124	BACS 56	Individually Named Supplier	Temporary staff	£450.00
21/11/2024	211124	BACS 57	Individually Named Supplier	Temporary staff	£450.00
21/11/2024	211124	BACS 58	SEOMG Ltd	Professional Contractors and Agencies	£5,332.80
21/11/2024	211124	BACS 6	EC Safety Solutions Ltd	Office Health & Safety	£375.00
21/11/2024	211124	BACS 60	IET Services Ltd	Venue Hire	£7,898.18
21/11/2024	211124	BACS 61	Newham Chamber of Commerce Ltd	Stand hire	£1,800.00
21/11/2024	211124	BACS 62	Vehicle Wraps (UK) Ltd	Media Costs	£1,668.00
21/11/2024	211124	BACS 63	Algebra Consulting	Stand hire	£1,440.00
21/11/2024	211124	BACS 64	White Label Catering Ltd	Catering - business event (offsite)	£2,994.00
21/11/2024	211124	BACS 65	Pace Prestige Services Limited	Professional Contractors and Agencies	£276.00
21/11/2024	211124	BACS 66	Total Conflict Management t/a The TCM Group	Professional Contractors and Agencies	£1,791.00
21/11/2024	211124	BACS 67	Fnatic Limited	Conferences & Seminars	£4,050.00
21/11/2024	211124	BACS 68	THATMUSE Ltd	Staff training	£1,000.00
21/11/2024	211124	BACS 69	Individually Named Supplier	Professional Contractors and Agencies	£250.00
21/11/2024	211124	BACS 7	Medicash Health Benefits Ltd	Staff Benefits	£2,762.44
21/11/2024	211124	BACS 70	Institute of Internal Communication	Subscriptions/ Memberships	£306.00
21/11/2024	211124	BACS 71	26 Grains Limited	Catering - business event (offsite)	£500.00
21/11/2024	211124	BACS 8	Honestlyreal Ltd (T/A Paul Clarke Photography)	Photographer/Videographer	£1,981.80
21/11/2024	211124	BACS 9	Meetings Industry Association	Membership/Subscription	£672.00
21/11/2024	211124	DD 1	Gamma Business Communications Limited	Telephones (Office)	£1,163.93
21/11/2024	211124	PRIORITY 1	OmniCyber Security Ltd	Professional Contractors and Agencies	£3,600.00
21/11/2024	211124	PRIORITY 2	PR Pundit Public Relations Pvt Ltd	Professional Contractors and Agencies	£2,300.00
21/11/2024	211124	PRIORITY 3	Sinclair Communications Limited	Professional Contractors & Agencies	£12,627.54
21/11/2024	211124	EUR 2	Start2 Group GmbH	Rent	£675.56

21/11/2024	211124	UK USD 2	Arena Destination Marketing LLC	Client Event Costs	£4,848.06
21/11/2024	211124	UK USD 3	The Complete Package, Inc	Client Event Costs	£1,092.49
21/11/2024	211124	UK USD 4	Excelsior Integrated Inc	Fulfilment/Distribution	£278.51
25/11/2024	251124	BACS 1	PETERSHAM UK	Catering - business event (offsite)	£3,580.00
25/11/2024	251124	DD 1	Peac Uk Ltd	Office Equipment	£787.20
25/11/2024	251124	DD 2	Precision Pay	Cash Expenses through Barclaycard Platform	£2,866.71
28/11/2024	281124	DD 1	Wanstor Ltd	Web Services	£46,188.09
29/11/2024	291124	BACS 1	Humble Group Ltd	Catering - business event (offsite)	£3,075.00
29/11/2024	291124	BACS 1	Biscuiteers Baking Company Ltd	Catering - business event (offsite)	£742.95
29/11/2024	BANK REC 29/11/24		Barclaycard Commercial	EUR Barclaycard Spend	£6,913.23
29/11/2024	BANK REC 29/11/24		Barclaycard Commercial	USD Barclaycard Spend	£23,631.88
04/12/2024	041224	PRIORITY 1	British Chamber of Commerce	Venue Hire	£4,882.77
05/12/2024	051224	BACS 1	Deloitte LLP	Legal & Professional	£1,425.60
05/12/2024	051224	BACS 11	The Copyright Licensing Agency Ltd	Licence Fees	£3,270.22
05/12/2024	051224	BACS 12	Flight Centre (UK) Limited	Staff Travel & Accomodation	£311.88
05/12/2024	051224	BACS 13	Progress Furnishing Systems Ltd	Repairs & Maintenance	£3,000.00
05/12/2024	051224	BACS 15	King's College London	Professional Contractors and Agencies	£1,117.92
05/12/2024	051224	BACS 16	Softcat Plc	IT Software/Hardware/Systems/Web Services	£10,082.64
05/12/2024	051224	BACS 18	RSA Adelphi Enterprises Ltd	Client Event Costs	£7,499.70
05/12/2024	051224	BACS 19	People Puzzles Ltd	HR Services - UK	£4,500.00
05/12/2024	051224	BACS 2	Daisy Communications Ltd	Telephones (Office)	£2,205.52
05/12/2024	051224	BACS 22	Rapidity Communications Ltd	Publishing & Printing	£3,840.00
05/12/2024	051224	BACS 24	TikTok Information Technologies UK Limited	Media Costs	£999.52
05/12/2024	051224	BACS 26	Downe Catering Limited	Client Event Costs	£279.60
05/12/2024	051224	BACS 27	Office Angels Limited	Professional Contractors & Agencies	£3,959.86
05/12/2024	051224	BACS 3	Software Training London Ltd	Staff training	£2,460.00
05/12/2024	051224	BACS 30	All Interactive Ltd	Temporary staff	£1,800.00
05/12/2024	051224	BACS 31	Sanderson Weatherall LLP	Rent	£60,948.96
05/12/2024	051224	BACS 32	Let's Talk Talent Limited	HR Services	£6,000.00
05/12/2024	051224	BACS 33	The Creative Comms Co	Staff Engagement	£1,650.00
05/12/2024	051224	BACS 36	The AFO Network Limited T/A Opinion Matters	Research	£6,000.00
05/12/2024	051224	BACS 38	Contour Direct Ltd	Publishing/Printing	£4,198.20
05/12/2024	051224	BACS 4	Queen Elizabeth II Centre	Client Event Costs	£1,871.42
05/12/2024	051224	BACS 40	Refractiv Limited	Web Services	£3,285.60
05/12/2024	051224	BACS 42	Symbiosis IP Limited	Professional Contractors and Agencies	£10,322.33
05/12/2024	051224	BACS 44	UCL Business Ltd	Professional Contractors and Agencies	£10,080.00
05/12/2024	051224	BACS 45	Data City Innovations Limited	Online Database Services	£9,600.00
05/12/2024	051224	BACS 5	SB3 Digital	Agency Fees	£5,400.00
05/12/2024	051224	BACS 6	Dovetail Foks	Travel	£1,261.37
05/12/2024	051224	BACS 7	Belmont Press Ltd	Printing/Publishing	£595.20
05/12/2024	051224	BACS 8	Transparity Solutions Limited	IT Licences & Internet Lease	£1,560.00
05/12/2024	051224	PRIORITY 1	Capital Club Limited	Client Event Costs	£5,566.60
05/12/2024	051224	PRIORITY 2	Hong Kong uCloudlink Network Technology Limited	Computer Equipment	£6,500.00
05/12/2024	051224	PRIORITY 3	EP Center Management AB	Rent	£425.22
05/12/2024	051224	PRIORITY 4	Branston Assets Limited	Catering - business event (offsite)	£2,693.78
05/12/2024	BANK REC 05/12/24		Barclaycard Commercial	GBP Barclaycard Spend	£54,626.10
05/12/2024	051224	EUR 1	Forward Data SL	Online Database Services	£10,104.64
05/12/2024	051224	UK USD 1	ERI Economic Research Institute Inc.	Online Database Services	£5,488.46
11/12/2024	BANK REC 11/12/24		HSBC Bank Plc - Bank Charges	Bank Charges	£427.02
19/12/2024	191224	BACS 1	OfficeBASE Ltd t/a REDBOX	Stationary	£283.84
19/12/2024	191224	BACS 10	EC Group	Publishing & Printing	£470.11
19/12/2024	191224	BACS 11	LinkedIn Ireland Unlimited Company	Promotional Activity	£20,116.10
19/12/2024	191224	BACS 13	RSM UK Audit LLP	Professional Services - Audit	£5,143.20
19/12/2024	191224	BACS 14	Astro Communications Ltd	IT/Rental Support	£300.00
19/12/2024	191224	BACS 15	Transparity Solutions Limited	IT Licences & Internet Lease	£69,726.00
19/12/2024	191224	BACS 16	Kiddivouchers	Staff Benefits	£836.20
19/12/2024	191224	BACS 18	Greater London Hire Ltd	Courier/Taxi Service	£1,608.35
19/12/2024	191224	BACS 2	Google Ireland Limited	Online Marketing	£1,131.45
19/12/2024	191224	BACS 20	Precise Media Monitoring Ltd	IT Licences & Internet Lease	£700.00
19/12/2024	191224	BACS 22	Think Fresh Studio	Agency Fees	£1,350.00
19/12/2024	191224	BACS 23	Amazon EU S.a r.l., UK Branch	Sundries	£846.08
19/12/2024	191224	BACS 24	King's College London	Professional Contractors and Agencies	£10,771.56
19/12/2024	191224	BACS 25	Softcat Plc	IT Software/Hardware/Systems/Web Services	£14,448.00
19/12/2024	191224	BACS 26	Individually Named Supplier	Agency Fees	£1,080.00
19/12/2024	191224	BACS 27	WM Reply Ltd	Agency Fees	£32,373.02
19/12/2024	191224	BACS 29	DocuSign Inc	IT Software/Hardware/Systems/Web Services	£2,432.25
19/12/2024	191224	BACS 30	Wavemaker Limited	Media Costs	£56,732.89
19/12/2024	191224	BACS 31	Selective Travel Management	Staff Travel & Accomodation	£2,657.29

19/12/2024	191224	BACS 33	Rapidity Communications Ltd	Publishing & Printing	£524.40
19/12/2024	191224	BACS 34	The Freshground Coffee Service LLP	Repairs & Maintenance	£300.14
19/12/2024	191224	BACS 35	CVENT Europe Ltd	Client Event Costs	£18,263.09
19/12/2024	191224	BACS 37	Individually Named Supplier	Agency Fees	£875.00
19/12/2024	191224	BACS 39	TikTok Information Technologies UK Limited	Media Costs	£2,499.35
19/12/2024	191224	BACS 4	Nom IQ Ltd t/a Com Laude	Web Services	£278.99
19/12/2024	191224	BACS 42	Servatech Limited	IT Licences & Internet Lease	£1,081.49
19/12/2024	191224	BACS 43	Individually Named Supplier	Professional Contractors and Agencies	£290.00
19/12/2024	191224	BACS 44	Office Angels Limited	Professional Contractors & Agencies	£2,775.60
19/12/2024	191224	BACS 45	Elevations Exhibition & Design Ltd	Postage/Couriers	£1,083.70
19/12/2024	191224	BACS 46	Dataweavers Pty Ltd	Web Services	£4,200.00
19/12/2024	191224	BACS 47	Reliable Networks Ltd	Professional Contractors and Agencies	£1,411.20
19/12/2024	191224	BACS 48	Liquid Recruitment Solutions Limited	Recruitment	£1,685.35
19/12/2024	191224	BACS 49	Starfish Search Limited	Recruitment	£10,200.00
19/12/2024	191224	BACS 5	Leeming Pilkington Limited	Office Consumables/Sundries	£863.53
19/12/2024	191224	BACS 51	The Creative Comms Co	Staff Engagement	£1,650.00
19/12/2024	191224	BACS 53	Sustainable Ventures	Conferences & Seminars	£32,610.56
19/12/2024	191224	BACS 54	Enterprise Nation Ltd (Enterprise Nation)	Professional Contractors and Agencies	£63,060.00
19/12/2024	191224	BACS 55	London Waste and Recycling Board (T-A ReLondon)	Professional Contractors and Agencies	£27,988.40
19/12/2024	191224	BACS 56	Node4 Limited	IT Licences & Internet Lease	£312.00
19/12/2024	191224	BACS 57	HortDesign	Repairs & maintenance	£300.00
19/12/2024	191224	BACS 58	Pearlfinders Limited	Subscriptions/ Memberships	£9,000.00
19/12/2024	191224	BACS 6	Experian Ltd	Legal & Professional	£361.80
19/12/2024	191224	BACS 62	Individually Named Supplier	Temporary staff	£450.00
19/12/2024	191224	BACS 63	Individually Named Supplier	Temporary staff	£450.00
19/12/2024	191224	BACS 65	BPI (British Recorded Music Industry) Limited	Professional Contractors and Agencies	£37,836.00
19/12/2024	191224	BACS 66	Partnering Regeneration Development Ltd	Professional Contractors and Agencies	£19,800.00
19/12/2024	191224	BACS 67	Templafy ApS	IT Licences & Internet Lease	£39,289.00
19/12/2024	191224	BACS 68	Refractiv Limited	Web Services	£1,113.00
19/12/2024	191224	BACS 69	Symbiosis IP Limited	Professional Contractors and Agencies	£2,880.00
19/12/2024	191224	BACS 7	EC Safety Solutions Ltd	Office Health & Safety	£375.00
19/12/2024	191224	BACS 71	Individually Named Supplier	Professional Contractors and Agencies	£1,800.00
19/12/2024	191224	BACS 72	26 Grains Limited	Catering - business event (offsite)	£1,776.00
19/12/2024	191224	BACS 73	Music Artist Agency Ltd	Staff Engagement	£600.00
19/12/2024	191224	BACS 75	The London Speaker Bureau Limited	Business Entertainment	£2,100.00
19/12/2024	191224	BACS 76	Reach plc	Media Costs	£6,000.00
19/12/2024	191224	BACS 9	Medicash Health Benefits Ltd	Staff Benefits	£2,766.65
19/12/2024	191224	PRIORITY 1	PR Pundit Public Relations Pvt Ltd	Professional Contractors and Agencies	£2,300.00
19/12/2024	191224	PRIORITY 2	Shutterstock, Inc.	Publishing & Printing	£2,850.00
19/12/2024	191224	EUR 1	European Cities Marketing	Membership/Subscription	£265.76
19/12/2024	191224	EUR 4	Individually Named Supplier	Catering - business event (offsite)	£2,416.74
19/12/2024	191224	EUR 5	Restaurant-Café In de Waag B.V.	Business Entertainment	£1,424.30
19/12/2024	191224	EUR 6	Start2 Group GmbH	Rent	£664.40
23/12/2024	231224	DD 1	Gamma Business Communications Limited	Telephones (Office)	£1,222.85
23/12/2024	231224	FASTER 1	Adobe Systems Software Ireland Ltd	IT Licences & Internet Lease	£25,202.16
27/12/2024	271224	DD 1	Wanstor Ltd	Web Services	£48,871.30
31/12/2024	BANK REC 31/12/24		Barclaycard Commercial	EUR Barclaycard Spend	£1,493.58
31/12/2024	BANK REC 31/12/24		Barclaycard Commercial	USD Barclaycard Spend	£16,483.63