

CFTC Over £500 data for August 2019

| Fund | Doc date | Expense type | Expense Area | Updated supplier name | Doc No. | GBP Value | Year/period |
|------|------------|---------------------------|---------------------|------------------------|---------|-----------|-------------|
| CFTC | 13/05/2019 | Programme Costs | Commonwealth/Global | Supplier name withheld | 20192 | 1,738.75 | 2020/2 |
| CFTC | 20/06/2019 | Programme Costs | Africa Region | Supplier name withheld | 20174 | 1,827.55 | 2020/2 |
| CFTC | 28/06/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20245 | 2,500.00 | 2020/2 |
| CFTC | 28/06/2019 | Programme Costs | Commonwealth/Global | Supplier name withheld | 20179 | 600.00 | 2020/2 |
| CFTC | 01/07/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20199 | 1,600.00 | 2020/2 |
| CFTC | 05/07/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20186 | 3,000.00 | 2020/2 |
| CFTC | 05/07/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 20251 | 1,605.52 | 2020/2 |
| CFTC | 08/07/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20198 | 22,950.00 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 854.02 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 848.28 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 813.03 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 795.81 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 687.00 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 687.00 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 687.00 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 671.19 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 657.00 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 657.00 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 657.00 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 657.00 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 657.00 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 657.00 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 599.86 | 2020/2 |
| CFTC | 15/07/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 22 | 599.86 | 2020/2 |
| CFTC | 18/07/2019 | Programme Costs | Commonwealth/Global | Supplier name withheld | 20209 | 2,077.37 | 2020/2 |
| CFTC | 26/07/2019 | CFTC Technical Expert | Mauritius | Supplier name withheld | 20193 | 8,050.00 | 2020/2 |
| CFTC | 26/07/2019 | CFTC Technical Expert | Antigua | Supplier name withheld | 20206 | 2,155.12 | 2020/2 |
| CFTC | 29/07/2019 | Hospitality | Commonwealth/Global | Supplier name withheld | 20187 | 657.00 | 2020/2 |
| CFTC | 29/07/2019 | Consultancy Costs | Africa Region | Supplier name withheld | 20188 | 500.00 | 2020/2 |
| CFTC | 30/07/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20215 | 2,000.00 | 2020/2 |
| CFTC | 30/07/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20215 | 1,000.00 | 2020/2 |
| CFTC | 30/07/2019 | Consultancy Costs | Africa Region | Supplier name withheld | 20189 | 500.00 | 2020/2 |
| CFTC | 30/07/2019 | Consultancy Costs | Africa Region | Supplier name withheld | 20190 | 500.00 | 2020/2 |
| CFTC | 31/07/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20234 | 2,000.00 | 2020/2 |
| CFTC | 31/07/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20234 | 2,000.00 | 2020/2 |
| CFTC | 31/07/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20210 | 1,244.27 | 2020/2 |
| CFTC | 31/07/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20202 | 1,166.67 | 2020/2 |
| CFTC | 31/07/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20234 | 800.00 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 138 | 5,338.98 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Kingdom of eSwatini | Supplier name withheld | 138 | 4,896.22 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | SolomonIslands | Supplier name withheld | 138 | 4,873.04 | 2020/2 |
| CFTC | 01/08/2019 | CFTC Technical Expert | Commonwealth/Global | Supplier name withheld | 20195 | 4,666.66 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 138 | 4,468.12 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 138 | 4,414.88 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 138 | 2,648.02 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Malawi | Supplier name withheld | 138 | 2,597.75 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | The Gambia | Supplier name withheld | 138 | 2,536.96 | 2020/2 |
| CFTC | 01/08/2019 | Consultancy Costs | Caribbean Region | Supplier name withheld | 20203 | 2,500.00 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Malawi | Supplier name withheld | 138 | 2,365.22 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 138 | 1,997.52 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Fiji | Supplier name withheld | 138 | 1,844.32 | 2020/2 |
| CFTC | 01/08/2019 | Programme Costs | Commonwealth/Global | Supplier name withheld | 20218 | 1,747.20 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Malaysia | Supplier name withheld | 138 | 1,706.30 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 138 | 1,479.62 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Kenya | Supplier name withheld | 138 | 1,328.82 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Dominica | Supplier name withheld | 138 | 1,287.32 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Botswana | Supplier name withheld | 138 | 1,277.02 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 138 | 1,251.41 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | India | Supplier name withheld | 138 | 1,177.12 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Africa Region | Supplier name withheld | 138 | 1,055.90 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Sri Lanka | Supplier name withheld | 138 | 982.82 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | South Africa | Supplier name withheld | 138 | 893.02 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 23 | 817.28 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 23 | 793.08 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Malaysia | Supplier name withheld | 138 | 697.22 | 2020/2 |

| Fund | Doc date | Expense type | Expense Area | Updated supplier name | Doc No. | GBP Value | Year/period |
|------|------------|---------------------------|---------------------|------------------------|---------|-----------|-------------|
| CFTC | 01/08/2019 | Travel Costs - Airfares | Jamaica | Supplier name withheld | 138 | 610.28 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 138 | 591.50 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Pakistan | Supplier name withheld | 138 | 574.42 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 23 | 567.00 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 23 | 540.00 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 138 | 537.50 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs (Hotel, DSA) | Belize | Supplier name withheld | 23 | 535.71 | 2020/2 |
| CFTC | 01/08/2019 | Travel Costs - Airfares | Guyana | Supplier name withheld | 138 | 527.90 | 2020/2 |
| CFTC | 02/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20228 | 3,750.00 | 2020/2 |
| CFTC | 02/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20200 | 3,000.00 | 2020/2 |
| CFTC | 02/08/2019 | Travel Costs (Hotel, DSA) | Kenya | Supplier name withheld | 2436 | 2,054.00 | 2020/2 |
| CFTC | 02/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20208 | 2,000.00 | 2020/2 |
| CFTC | 02/08/2019 | Travel Costs (Hotel, DSA) | Kingdom of eSwatini | Supplier name withheld | 2439 | 888.00 | 2020/2 |
| CFTC | 02/08/2019 | Travel Costs (Hotel, DSA) | Kingdom of eSwatini | Supplier name withheld | 2440 | 756.00 | 2020/2 |
| CFTC | 02/08/2019 | Travel Costs (Hotel, DSA) | South Africa | Supplier name withheld | 2440 | 541.00 | 2020/2 |
| CFTC | 02/08/2019 | Travel Costs (Hotel, DSA) | South Africa | Supplier name withheld | 2438 | 540.00 | 2020/2 |
| CFTC | 03/08/2019 | Hospitality | Commonwealth/Global | Supplier name withheld | 20204 | 1,186.00 | 2020/2 |
| CFTC | 05/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 20216 | 11,045.00 | 2020/2 |
| CFTC | 05/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20191 | 7,500.00 | 2020/2 |
| CFTC | 05/08/2019 | CFTC Technical Expert | Mauritius | Supplier name withheld | 20194 | 3,698.98 | 2020/2 |
| CFTC | 05/08/2019 | Consultancy Costs | Grenada | Supplier name withheld | 20249 | 3,000.00 | 2020/2 |
| CFTC | 05/08/2019 | Travel Costs (Hotel, DSA) | Belize | Supplier name withheld | 2441 | 1,045.00 | 2020/2 |
| CFTC | 05/08/2019 | Travel Costs (Hotel, DSA) | Belize | Supplier name withheld | 2442 | 1,045.00 | 2020/2 |
| CFTC | 06/08/2019 | CFTC Technical Expert | Guyana | Supplier name withheld | 20207 | 1,657.78 | 2020/2 |
| CFTC | 07/08/2019 | Consultancy Costs | Brunei Darrussalam | Supplier name withheld | 20197 | 14,175.00 | 2020/2 |
| CFTC | 07/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20219 | 2,000.00 | 2020/2 |
| CFTC | 07/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20219 | 2,000.00 | 2020/2 |
| CFTC | 07/08/2019 | Travel Costs (Hotel, DSA) | Fiji | Supplier name withheld | 2446 | 1,107.05 | 2020/2 |
| CFTC | 07/08/2019 | Travel Costs (Hotel, DSA) | Sri Lanka | Supplier name withheld | 2446 | 999.81 | 2020/2 |
| CFTC | 07/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 2444 | 688.00 | 2020/2 |
| CFTC | 07/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 2445 | 688.00 | 2020/2 |
| CFTC | 08/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 2449 | 900.00 | 2020/2 |
| CFTC | 08/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 2447 | 688.00 | 2020/2 |
| CFTC | 08/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 2448 | 688.00 | 2020/2 |
| CFTC | 12/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 2451 | 1,521.60 | 2020/2 |
| CFTC | 12/08/2019 | Travel Costs (Hotel, DSA) | Botswana | Supplier name withheld | 2453 | 1,164.80 | 2020/2 |
| CFTC | 12/08/2019 | Travel Costs (Hotel, DSA) | Nigeria | Supplier name withheld | 2452 | 655.20 | 2020/2 |
| CFTC | 14/08/2019 | CFTC Technical Expert | Commonwealth/Global | Supplier name withheld | 20227 | 10,190.41 | 2020/2 |
| CFTC | 14/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20250 | 6,000.00 | 2020/2 |
| CFTC | 14/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20225 | 2,500.00 | 2020/2 |
| CFTC | 14/08/2019 | Consultancy Costs | Sri Lanka | Supplier name withheld | 20231 | 1,500.00 | 2020/2 |
| CFTC | 14/08/2019 | Travel Costs (Hotel, DSA) | Africa Region | Supplier name withheld | 20222 | 516.11 | 2020/2 |
| CFTC | 15/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20229 | 2,500.00 | 2020/2 |
| CFTC | 15/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 24 | 1,014.81 | 2020/2 |
| CFTC | 15/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 24 | 657.87 | 2020/2 |
| CFTC | 16/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20220 | 2,000.00 | 2020/2 |
| CFTC | 16/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20220 | 2,000.00 | 2020/2 |
| CFTC | 16/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 20214 | 1,696.62 | 2020/2 |
| CFTC | 18/08/2019 | Hospitality | Commonwealth/Global | Supplier name withheld | 20232 | 3,419.20 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Commonwealth/Global | Supplier name withheld | 2800 | 6,299.81 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Commonwealth/Global | Supplier name withheld | 2800 | 6,299.81 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Commonwealth/Global | Supplier name withheld | 2803 | 5,493.08 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Pacific Region | Supplier name withheld | 2803 | 4,800.83 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Commonwealth/Global | Supplier name withheld | 2803 | 4,666.67 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Antigua | Supplier name withheld | 2803 | 4,227.25 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Barbados | Supplier name withheld | 2803 | 4,227.25 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Jamaica | Supplier name withheld | 2803 | 4,227.25 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Guyana | Supplier name withheld | 2803 | 4,227.25 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Mauritius | Supplier name withheld | 2803 | 4,227.25 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Tonga | Supplier name withheld | 2803 | 4,227.25 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Namibia | Supplier name withheld | 2803 | 4,227.25 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Commonwealth/Global | Supplier name withheld | 2803 | 3,849.42 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Caribbean Region | Supplier name withheld | 2799 | 3,783.33 | 2020/2 |
| CFTC | 20/08/2019 | Consultancy Costs | Caribbean Region | Supplier name withheld | 20230 | 3,000.00 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Pacific Region | Supplier name withheld | 2802 | 2,818.93 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Pacific Region | Supplier name withheld | 2802 | 2,818.93 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Africa Region | Supplier name withheld | 2802 | 2,818.93 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Commonwealth/Global | Supplier name withheld | 2803 | 1,400.00 | 2020/2 |

| Fund | Doc date | Expense type | Expense Area | Updated supplier name | Doc No. | GBP Value | Year/period |
|--------|------------|----------------------------|-------------------------------|------------------------|---------|-----------|-------------|
| CFTC | 20/08/2019 | CFTC Technical Expert | Pacific Region | Supplier name withheld | 2801 | 1,170.30 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Pacific Region | Supplier name withheld | 2801 | 1,170.30 | 2020/2 |
| CFTC | 20/08/2019 | CFTC Technical Expert | Africa Region | Supplier name withheld | 2801 | 1,170.30 | 2020/2 |
| CFTC | 21/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 20239 | 4,500.00 | 2020/2 |
| CFTC | 21/08/2019 | Consultancy Costs | Lesotho | Supplier name withheld | 20248 | 188.58 | 2020/2 |
| CFTC | 22/08/2019 | Travel Costs (Hotel, DSA) | Barbados | Supplier name withheld | 20246 | 3,060.00 | 2020/2 |
| CFTC | 22/08/2019 | Consultancy Costs | Sri Lanka | Supplier name withheld | 20247 | 1,250.00 | 2020/2 |
| CFTC | 22/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 20244 | 1,046.40 | 2020/2 |
| CFTC | 22/08/2019 | Travel Costs (Hotel, DSA) | The Gambia | Supplier name withheld | 3001 | 829.59 | 2020/2 |
| CFTC | 23/08/2019 | Consultancy Costs | Seychelles | Supplier name withheld | 20238 | 3,000.00 | 2020/2 |
| CFTC | 23/08/2019 | Travel Costs (Hotel, DSA) | Caribbean Region | Supplier name withheld | 20243 | 1,655.48 | 2020/2 |
| CFTC | 27/08/2019 | Programmatic Staff Costs | Commonwealth/Global | Supplier name withheld | 1250 | 7,470.01 | 2020/2 |
| CFTC | 27/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 1248 | 5,676.82 | 2020/2 |
| CFTC | 27/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 1248 | 4,979.67 | 2020/2 |
| CFTC | 27/08/2019 | Programme Costs | Commonwealth/Global | Supplier name withheld | 1250 | 4,723.11 | 2020/2 |
| CFTC | 27/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 1251 | 3,689.78 | 2020/2 |
| CFTC | 27/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 1249 | 3,299.92 | 2020/2 |
| CFTC | 27/08/2019 | Travel Costs (Hotel, DSA) | Barbados | Supplier name withheld | 2460 | 3,060.00 | 2020/2 |
| CFTC | 27/08/2019 | Programmatic Staff Costs | Commonwealth/Global | Supplier name withheld | 1250 | 3,013.00 | 2020/2 |
| CFTC | 27/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 2462 | 2,000.00 | 2020/2 |
| CFTC | 27/08/2019 | Programmatic Staff Costs | Commonwealth/Global | Supplier name withheld | 1250 | 931.63 | 2020/2 |
| CFTC | 27/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 1248 | 746.95 | 2020/2 |
| CFTC | 27/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 1248 | 746.95 | 2020/2 |
| CFTC | 27/08/2019 | Programmatic Staff Costs | Commonwealth/Global | Supplier name withheld | 1250 | 746.95 | 2020/2 |
| CFTC | 27/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 1248 | 684.17 | 2020/2 |
| CFTC | 27/08/2019 | Programme Costs | Commonwealth/Global | Supplier name withheld | 1250 | 621.46 | 2020/2 |
| CFTC | 27/08/2019 | Consultancy Costs | Commonwealth/Global | Supplier name withheld | 1248 | 587.97 | 2020/2 |
| CFTC | 27/08/2019 | Programme Costs | Commonwealth/Global | Supplier name withheld | 1250 | 552.56 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 139 | 5,689.05 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Papua New Guinea | Supplier name withheld | 139 | 5,482.81 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Sri Lanka | Supplier name withheld | 139 | 5,224.42 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 139 | 4,749.52 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Botswana | Supplier name withheld | 139 | 4,468.33 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 139 | 4,413.35 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Kingdom of eSwatini | Supplier name withheld | 139 | 3,889.68 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Africa Region | Supplier name withheld | 139 | 3,852.47 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Africa Region | Supplier name withheld | 139 | 3,823.47 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Belize | Supplier name withheld | 139 | 2,350.72 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | St Vincent and The Grenadines | Supplier name withheld | 139 | 2,206.72 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Belize | Supplier name withheld | 139 | 2,018.72 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Nigeria | Supplier name withheld | 139 | 1,542.32 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 139 | 1,479.62 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Seychelles | Supplier name withheld | 139 | 1,133.20 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 139 | 1,065.99 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs (Hotel, DSA) | Seychelles | Supplier name withheld | 2463 | 963.20 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Botswana | Supplier name withheld | 139 | 934.62 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 139 | 835.52 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 139 | 835.52 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs - Airfares | Commonwealth/Global | Supplier name withheld | 139 | 822.42 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 139 | 524.80 | 2020/2 |
| CFTC | 29/08/2019 | Travel Costs (Hotel, DSA) | Commonwealth/Global | Supplier name withheld | 139 | 515.40 | 2020/2 |
| COMGVO | 02/08/2019 | Office Rental & Cost | Geneva | Supplier name withheld | 1133 | 4,026.83 | 2020/2 |
| COMGVO | 02/08/2019 | Office Rental & Cost | Geneva | Supplier name withheld | 1129 | 573.09 | 2020/2 |
| COMGVO | 03/08/2019 | Communications & Publicity | Geneva | Supplier name withheld | 1137 | 503.43 | 2020/2 |