

**CFTC Over £500 data for May 2019**

Fund	Doc date	Expense Type	Expense Area	Updated supplier name	Doc No.	GBP Value	Year/period
CFTC	11/02/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19802	2,000.00	2019/11
CFTC	05/04/2019	CFTC Technical Expert	Caribbean Region	Supplier name withheld	19715	4,749.01	2019/11
CFTC	08/04/2019	CFTC Technical Expert	Commonwealth/Global	Supplier name withheld	19709	878.13	2019/11
CFTC	15/04/2019	Communications & Publicity	Africa Region	Supplier name withheld	19761	1,700.00	2019/11
CFTC	17/04/2019	Programme Costs	Dominica	Supplier name withheld	19713	609.25	2019/11
CFTC	23/04/2019	Communications & Publicity	Commonwealth/Global	Supplier name withheld	19728	4,116.42	2019/11
CFTC	23/04/2019	Communications & Publicity	Commonwealth/Global	Supplier name withheld	19728	823.28	2019/11
CFTC	25/04/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19717	4,800.00	2019/11
CFTC	25/04/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19733	2,000.00	2019/11
CFTC	26/04/2019	Travel Costs (Hotel, DSA)	Kingdom of eSwatini	Supplier name withheld	19712	730.47	2019/11
CFTC	26/04/2019	Local Workshop	Commonwealth/Global	Supplier name withheld	19697	700.00	2019/11
CFTC	29/04/2019	Consultancy Costs	Grenada	Supplier name withheld	19693	3,000.00	2019/11
CFTC	29/04/2019	Communications & Publicity	Commonwealth/Global	Supplier name withheld	19727	2,882.88	2019/11
CFTC	29/04/2019	CFTC Technical Expert	Commonwealth/Global	Supplier name withheld	19765	751.54	2019/11
CFTC	29/04/2019	Local Workshop	Commonwealth/Global	Supplier name withheld	19698	700.00	2019/11
CFTC	29/04/2019	Local Workshop	Commonwealth/Global	Supplier name withheld	19696	700.00	2019/11
CFTC	29/04/2019	Communications & Publicity	Commonwealth/Global	Supplier name withheld	19727	576.58	2019/11
CFTC	30/04/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19708	7,500.00	2019/11
CFTC	30/04/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19690	2,750.00	2019/11
CFTC	30/04/2019	Programme Costs	Commonwealth/Global	Supplier name withheld	19806	1,000.40	2019/11
CFTC	30/04/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	19775	822.08	2019/11
CFTC	30/04/2019	Travel Costs (Hotel, DSA)	Malawi	Supplier name withheld	19694	730.00	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	19,603.24	2019/11
CFTC	01/05/2019	Travel Costs (Hotel, DSA)	Caribbean Region	Supplier name withheld	19723	14,000.00	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Kiribati	Supplier name withheld	131	8,378.62	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	8,268.97	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Dominica	Supplier name withheld	131	7,989.30	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Pacific Region	Supplier name withheld	131	7,006.38	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Botswana	Supplier name withheld	131	4,651.93	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	4,226.59	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Dominica	Supplier name withheld	131	3,919.72	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Pacific Region	Supplier name withheld	131	3,053.34	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Pacific Region	Supplier name withheld	131	3,053.34	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	3,026.02	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Antigua	Supplier name withheld	19703	2,975.28	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Dominica	Supplier name withheld	131	2,655.22	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	2,530.90	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Uganda	Supplier name withheld	131	2,161.50	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Antigua	Supplier name withheld	131	2,140.92	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	2,062.86	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	2,062.86	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	2,062.86	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Dominica	Supplier name withheld	131	1,872.92	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	1,858.09	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	The Bahamas	Supplier name withheld	131	1,649.60	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Caribbean Region	Supplier name withheld	131	1,524.70	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Jamaica	Supplier name withheld	131	1,445.10	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Pacific Region	Supplier name withheld	131	1,376.50	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Guyana	Supplier name withheld	131	1,366.82	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Jamaica	Supplier name withheld	131	1,276.30	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Caribbean Region	Supplier name withheld	131	1,255.40	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Caribbean Region	Supplier name withheld	131	1,255.40	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Caribbean Region	Supplier name withheld	131	1,255.40	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	1,204.42	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Pacific Region	Supplier name withheld	131	1,190.50	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	1,134.68	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Dominica	Supplier name withheld	131	1,034.02	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Malawi	Supplier name withheld	131	1,000.30	2019/11
CFTC	01/05/2019	Travel Costs (Hotel, DSA)	Kenya	Supplier name withheld	2259	988.00	2019/11
CFTC	01/05/2019	Travel Costs (Hotel, DSA)	Ghana	Supplier name withheld	17	923.78	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	894.72	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Pacific Region	Supplier name withheld	131	893.60	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Pacific Region	Supplier name withheld	131	874.60	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Seychelles	Supplier name withheld	131	861.02	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Kenya	Supplier name withheld	19692	839.94	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	835.69	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Lesotho	Supplier name withheld	131	806.10	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Lesotho	Supplier name withheld	131	806.10	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	801.63	2019/11

Fund	Doc date	Expense Type	Expense Area	Updated supplier name	Doc No.	GBP Value	Year/period
CFTC	01/05/2019	Travel Costs (Hotel, DSA)	Botswana	Supplier name withheld	2259	779.00	2019/11
CFTC	01/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	131	699.15	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Cyprus	Supplier name withheld	131	685.64	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	645.50	2019/11
CFTC	01/05/2019	Travel Costs (Hotel, DSA)	Uganda	Supplier name withheld	2259	629.28	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	131	620.34	2019/11
CFTC	01/05/2019	Programme Costs	Africa Region	Supplier name withheld	19724	620.00	2019/11
CFTC	01/05/2019	Travel Costs - Airfares	Cyprus	Supplier name withheld	131	608.64	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Africa Region	Supplier name withheld	19701	585.86	2019/11
CFTC	01/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	131	583.28	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Jamaica	Supplier name withheld	131	510.50	2019/11
CFTC	01/05/2019	CFTC Technical Expert	Lesotho	Supplier name withheld	131	508.20	2019/11
CFTC	02/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19734	4,000.00	2019/11
CFTC	02/05/2019	Travel Costs (Hotel, DSA)	Papua New Guinea	Supplier name withheld	8247	929.83	2019/11
CFTC	02/05/2019	CFTC Technical Expert	Guyana	Supplier name withheld	19691	665.18	2019/11
CFTC	03/05/2019	Programme Costs	Commonwealth/Global	Supplier name withheld	19729	11,086.00	2019/11
CFTC	03/05/2019	CFTC Technical Expert	Commonwealth/Global	Supplier name withheld	19704	6,412.18	2019/11
CFTC	03/05/2019	Programme Costs	Commonwealth/Global	Supplier name withheld	19729	4,135.75	2019/11
CFTC	03/05/2019	CFTC Technical Expert	Mauritius	Supplier name withheld	19702	3,433.02	2019/11
CFTC	03/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19707	3,000.00	2019/11
CFTC	03/05/2019	Programme Costs	Commonwealth/Global	Supplier name withheld	19729	2,217.20	2019/11
CFTC	03/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19707	1,000.00	2019/11
CFTC	03/05/2019	Communications & Publicity	Commonwealth/Global	Supplier name withheld	19730	763.00	2019/11
CFTC	05/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	19718	3,719.10	2019/11
CFTC	06/05/2019	Travel Costs (Hotel, DSA)	Dominica	Supplier name withheld	52109	5,879.61	2019/11
CFTC	07/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	19791	4,601.64	2019/11
CFTC	07/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19731	3,750.00	2019/11
CFTC	07/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19716	3,000.00	2019/11
CFTC	07/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	19746	2,483.62	2019/11
CFTC	07/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	19741	1,359.80	2019/11
CFTC	07/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	19746	1,359.80	2019/11
CFTC	07/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	19747	1,359.80	2019/11
CFTC	07/05/2019	Travel Costs - Airfares	Mauritius	Supplier name withheld	19737	730.17	2019/11
CFTC	07/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2260	712.00	2019/11
CFTC	07/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	19750	537.44	2019/11
CFTC	07/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	19749	521.47	2019/11
CFTC	07/05/2019	Consultancy Costs	Namibia	Supplier name withheld	19720	500.00	2019/11
CFTC	08/05/2019	Consultancy Costs	The Bahamas	Supplier name withheld	19786	4,000.00	2019/11
CFTC	08/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19735	2,000.00	2019/11
CFTC	08/05/2019	Programme Costs	Commonwealth/Global	Supplier name withheld	19722	1,020.37	2019/11
CFTC	08/05/2019	Travel Costs (Hotel, DSA)	Caribbean Region	Supplier name withheld	2264	957.00	2019/11
CFTC	09/05/2019	Programme Costs	Caribbean Region	Supplier name withheld	19800	7,152.43	2019/11
CFTC	09/05/2019	CFTC Technical Expert	Africa Region	Supplier name withheld	19736	3,021.56	2019/11
CFTC	09/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	19762	1,412.96	2019/11
CFTC	09/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	19763	1,359.80	2019/11
CFTC	09/05/2019	Communications & Publicity	Commonwealth/Global	Supplier name withheld	19770	950.00	2019/11
CFTC	09/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2267	580.00	2019/11
CFTC	10/05/2019	Programme Costs	Commonwealth/Global	Supplier name withheld	19766	6,153.70	2019/11
CFTC	10/05/2019	Consultancy Costs	Zambia	Supplier name withheld	19755	2,000.00	2019/11
CFTC	10/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	19756	1,391.67	2019/11
CFTC	10/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19769	1,088.73	2019/11
CFTC	10/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2268	990.07	2019/11
CFTC	10/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19742	800.00	2019/11
CFTC	10/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19743	800.00	2019/11
CFTC	10/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19744	800.00	2019/11
CFTC	10/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19756	800.00	2019/11
CFTC	10/05/2019	Travel Costs (Hotel, DSA)	Kenya	Supplier name withheld	19752	760.36	2019/11
CFTC	10/05/2019	Travel Costs (Hotel, DSA)	Kenya	Supplier name withheld	19754	760.36	2019/11
CFTC	10/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19738	600.00	2019/11
CFTC	10/05/2019	Travel Costs (Hotel, DSA)	Malawi	Supplier name withheld	19767	540.00	2019/11
CFTC	11/05/2019	Hospitality	Commonwealth/Global	Supplier name withheld	19772	3,575.00	2019/11
CFTC	13/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19748	1,616.81	2019/11
CFTC	13/05/2019	Communications & Publicity	Africa Region	Supplier name withheld	19783	1,192.45	2019/11
CFTC	13/05/2019	Travel Costs (Hotel, DSA)	Kenya	Supplier name withheld	19751	760.36	2019/11
CFTC	13/05/2019	Travel Costs (Hotel, DSA)	Kenya	Supplier name withheld	19753	760.36	2019/11
CFTC	13/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2269	600.00	2019/11
CFTC	14/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19773	800.00	2019/11
CFTC	14/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	19774	538.06	2019/11
CFTC	15/05/2019	Travel Costs (Hotel, DSA)	Dominica	Supplier name withheld	19796	3,920.00	2019/11
CFTC	15/05/2019	Consultancy Costs	Antigua	Supplier name withheld	19782	3,000.00	2019/11
CFTC	15/05/2019	Programme Costs	Commonwealth/Global	Supplier name withheld	19779	2,755.00	2019/11
CFTC	15/05/2019	Consultancy Costs	Kingdom of eSwatini	Supplier name withheld	19796	2,450.00	2019/11
CFTC	15/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	19789	1,759.67	2019/11

Fund	Doc date	Expense Type	Expense Area	Updated supplier name	Doc No.	GBP Value	Year/period
CFTC	16/05/2019	CFTC Technical Expert	Commonwealth/Global	Supplier name withheld	19776	9,293.56	2019/11
CFTC	16/05/2019	CFTC Technical Expert	Commonwealth/Global	Supplier name withheld	19777	9,293.56	2019/11
CFTC	16/05/2019	Travel Costs (Hotel, DSA)	Caribbean Region	Supplier name withheld	2275	2,432.43	2019/11
CFTC	16/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19801	1,500.00	2019/11
CFTC	16/05/2019	Travel Costs (Hotel, DSA)	Caribbean Region	Supplier name withheld	2275	1,487.64	2019/11
CFTC	16/05/2019	Travel Costs (Hotel, DSA)	Kenya	Supplier name withheld	2274	600.00	2019/11
CFTC	17/05/2019	Communications & Publicity	Commonwealth/Global	Supplier name withheld	19778	3,600.00	2019/11
CFTC	17/05/2019	Programme Costs	Commonwealth/Global	Supplier name withheld	19785	1,051.87	2019/11
CFTC	17/05/2019	Communications & Publicity	Commonwealth/Global	Supplier name withheld	19778	720.00	2019/11
CFTC	17/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	4329	640.00	2019/11
CFTC	20/05/2019	Travel Costs (Hotel, DSA)	Dominica	Supplier name withheld	52130	6,389.70	2019/11
CFTC	20/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	52132	2,271.80	2019/11
CFTC	20/05/2019	Travel Costs (Hotel, DSA)	Botswana	Supplier name withheld	52131	1,833.27	2019/11
CFTC	20/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	52133	655.00	2019/11
CFTC	22/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	19803	30,439.41	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Commonwealth/Global	Supplier name withheld	2786	5,613.72	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Commonwealth/Global	Supplier name withheld	2786	5,613.72	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Commonwealth/Global	Supplier name withheld	2787	5,493.08	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Pacific Region	Supplier name withheld	2787	4,800.83	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Caribbean Region	Supplier name withheld	19805	4,718.69	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Barbados	Supplier name withheld	2787	4,227.25	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Jamaica	Supplier name withheld	2787	4,227.25	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Mauritius	Supplier name withheld	2787	4,227.25	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Namibia	Supplier name withheld	2787	4,227.25	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Tonga	Supplier name withheld	2787	4,227.25	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Antigua	Supplier name withheld	2787	4,227.25	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Guyana	Supplier name withheld	2787	4,227.25	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Caribbean Region	Supplier name withheld	2785	3,783.33	2019/11
CFTC	22/05/2019	CFTC Technical Expert	Commonwealth/Global	Supplier name withheld	2787	1,400.00	2019/11
CFTC	22/05/2019	Travel Costs - Airfares	Namibia	Supplier name withheld	19799	1,003.13	2019/11
CFTC	22/05/2019	Travel Costs (Hotel, DSA)	Namibia	Supplier name withheld	19799	781.55	2019/11
CFTC	22/05/2019	Consultancy Costs	Kenya	Supplier name withheld	19799	600.00	2019/11
CFTC	22/05/2019	Travel Costs (Hotel, DSA)	Kenya	Supplier name withheld	2277	600.00	2019/11
CFTC	23/05/2019	Consultancy Costs	St Lucia	Supplier name withheld	19804	5,000.00	2019/11
CFTC	24/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2283	1,355.50	2019/11
CFTC	28/05/2019	Programmatic Staff Costs	Commonwealth/Global	Supplier name withheld	1231	7,396.02	2019/11
CFTC	28/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	1232	5,620.58	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	5,235.23	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	5,193.73	2019/11
CFTC	28/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	1232	4,930.33	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Caribbean Region	Supplier name withheld	132	4,809.34	2019/11
CFTC	28/05/2019	Programme Costs	Commonwealth/Global	Supplier name withheld	1231	4,676.37	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	4,443.22	2019/11
CFTC	28/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	1234	3,391.67	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	3,367.74	2019/11
CFTC	28/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	1233	3,235.25	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	3,100.56	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	3,041.86	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	St Kitts & Nevis	Supplier name withheld	132	2,977.12	2019/11
CFTC	28/05/2019	Programmatic Staff Costs	Commonwealth/Global	Supplier name withheld	1231	2,953.92	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	South Africa	Supplier name withheld	132	2,920.28	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	2,844.70	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Africa Region	Supplier name withheld	132	2,822.87	2019/11
CFTC	28/05/2019	Travel Costs (Hotel, DSA)	Fiji	Supplier name withheld	132	2,749.30	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	2,496.28	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Trinidad & Tobago	Supplier name withheld	132	2,458.92	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Trinidad & Tobago	Supplier name withheld	132	2,458.92	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Grenada	Supplier name withheld	132	2,192.42	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Belize	Supplier name withheld	132	2,029.52	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	1,981.62	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	1,976.72	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	1,715.20	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	1,546.70	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	1,503.38	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	1,385.28	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	1,374.50	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Dominica	Supplier name withheld	132	1,324.22	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	1,309.82	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	1,291.85	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	St Kitts & Nevis	Supplier name withheld	132	1,128.92	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	1,093.80	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Jamaica	Supplier name withheld	132	1,032.22	2019/11
CFTC	28/05/2019	Programmatic Staff Costs	Commonwealth/Global	Supplier name withheld	1231	921.42	2019/11

Fund	Doc date	Expense Type	Expense Area	Updated supplier name	Doc No.	GBP Value	Year/period
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	865.50	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	863.20	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	838.80	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	830.10	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	743.20	2019/11
CFTC	28/05/2019	Programmatic Staff Costs	Commonwealth/Global	Supplier name withheld	1231	739.55	2019/11
CFTC	28/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	1232	739.55	2019/11
CFTC	28/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	1232	739.55	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Botswana	Supplier name withheld	132	728.72	2019/11
CFTC	28/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	1232	676.41	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	673.90	2019/11
CFTC	28/05/2019	Travel Costs (Hotel, DSA)	The Gambia	Supplier name withheld	132	646.93	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	627.10	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	622.20	2019/11
CFTC	28/05/2019	Programme Costs	Commonwealth/Global	Supplier name withheld	1231	615.31	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	St Lucia	Supplier name withheld	132	599.12	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Africa Region	Supplier name withheld	132	593.70	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	585.90	2019/11
CFTC	28/05/2019	Consultancy Costs	Commonwealth/Global	Supplier name withheld	1232	581.16	2019/11
CFTC	28/05/2019	Programme Costs	Commonwealth/Global	Supplier name withheld	1231	546.11	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	543.54	2019/11
CFTC	28/05/2019	Travel Costs - Airfares	Commonwealth/Global	Supplier name withheld	132	525.70	2019/11
CFTC	29/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2286	1,788.91	2019/11
CFTC	29/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2287	1,693.77	2019/11
CFTC	29/05/2019	CFTC Technical Expert	Commonwealth/Global	Supplier name withheld	19809	1,557.52	2019/11
CFTC	29/05/2019	CFTC Technical Expert	Commonwealth/Global	Supplier name withheld	19809	825.40	2019/11
CFTC	29/05/2019	Travel Costs (Hotel, DSA)	Tanzania	Supplier name withheld	2284	579.04	2019/11
CFTC	29/05/2019	Travel Costs (Hotel, DSA)	Tanzania	Supplier name withheld	2285	579.04	2019/11
CFTC	30/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2288	2,109.29	2019/11
CFTC	30/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2293	797.72	2019/11
CFTC	30/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2294	797.72	2019/11
CFTC	30/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2289	500.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2295	1,487.50	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2296	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2297	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2298	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2299	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2300	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2302	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2303	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2304	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2305	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2306	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2307	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2308	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2309	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2310	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2311	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2312	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2313	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2315	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2318	805.00	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2301	797.72	2019/11
CFTC	31/05/2019	Travel Costs (Hotel, DSA)	Commonwealth/Global	Supplier name withheld	2317	585.00	2019/11
COMGVO	01/04/2019	Office Rental & Cost	Geneva	Supplier name withheld	1075	509.97	2019/11
COMGVO	15/04/2019	Sundry Expenses	Geneva	Supplier name withheld	1079	1,049.95	2019/11
COMGVO	01/05/2019	Office Rental & Cost	Geneva	Supplier name withheld	1084	46,591.68	2019/11
COMGVO	01/05/2019	Office Rental & Cost	Geneva	Supplier name withheld	1069	3,583.32	2019/11
COMGVO	01/05/2019	Communications & Publicity	Geneva	Supplier name withheld	667	876.12	2019/11
COMGVO	02/05/2019	Office Rental & Cost	Geneva	Supplier name withheld	1076	509.97	2019/11
COMGVO	03/05/2019	Communications & Publicity	Geneva	Supplier name withheld	1077	1,292.82	2019/11
COMGVO	15/05/2019	Sundry Expenses	Geneva	Supplier name withheld	1082	520.42	2019/11