

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
03/05/2017	Corporate	Overheads	Posture People	145466	£1,800.00	Health & Safety
30/01/2017	Registration	Overheads	Coach House Media Ltd	145489	£1,198.80	Recruitment
08/05/2017	Training & Development	Overheads	CIEE Study Abroad London Ltd	145455	£1,714.40	Staff Development
29/03/2017	Training & Development	Corporate	PD Training	145517	£570.00	Staff Development
17/05/2017	Staff	Corporate	Phoenix Training & Development	145519	£3,990.00	Staff Development
02/05/2017	Corporate	Overheads	BIS Recruitment	145467	£954.28	Temporary Assistance
09/05/2017	Corporate	Overheads	BIS Recruitment	145468	£774.48	Temporary Assistance
15/05/2017	Corporate	Overheads	BIS Recruitment	145493	£774.48	Temporary Assistance
22/05/2017	Corporate	Overheads	BIS Recruitment	145520	£1,486.73	Temporary Assistance
05/04/2017	Facilities	Overheads	Westminster City Council	145670	£12,720.00	Business Rates
01/05/2017	Facilities	Overheads	EDGE M E Maintenance Ltd	145460	£3,050.40	Repairs & Maintenance
26/04/2017	Facilities	Overheads	Npower Ltd.	145557	£2,176.08	Utilities
20/04/2017	Facilities	Overheads	Npower Ltd.	145588	£1,488.17	Utilities
01/05/2017	Facilities	Overheads	Service Master London, City & Essex	145469	£1,997.41	Office Cleaning
01/04/2017	Facilities	Overheads	Service Master London, City & Essex	145494	£2,281.35	Office Cleaning
28/04/2017	Postage	Corporate	Addison Lee Plc	145544	£511.92	Courier
18/04/2017	Facilities	Overheads	Timico	145610	£1,010.62	Telecommunications
19/05/2017	IT	Corporate	Little Pip Digital Media	145518	£1,000.00	Specialist IT Support
12/05/2017	Overheads	Corporate	Melia White House	145465	£1,620.00	Board Development
15/05/2017	Overheads	Corporate	Ewan Armstrong	145509	£2,250.00	Board Development
30/04/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	145456	£4,542.00	Tax advice
05/05/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	145521	£1,800.00	Legal Advice
30/04/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	145463	£1,350.48	Professional Conduct Committee
30/04/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	145464	£672.60	Professional Conduct Committee
19/05/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	145512	£2,400.00	Professional Conduct Committee
20/04/2017	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	145453	£2,308.20	Professional Conduct Committee
20/04/2017	Corporate	Overheads	Worldpay	145585	£725.89	Bank Charges
30/04/2017	IT	Corporate	Databarracks	145459	£2,615.59	Offsite Backup
30/04/2017	IT	Corporate	QAS Limited	145462	£17,099.28	License
24/03/2017	IT	Corporate	Fitzrovia IT Ltd	145490	£1,440.00	Specialist IT Support
12/05/2017	IT	Corporate	Software Box Limited	145522	£786.10	Specialist IT Support
18/04/2017	IT	Corporate	Dotmailer	145611	£600.00	Specialist IT Software