

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
03/11/2017	Corporate	Overheads	Covent Garden Bureau	148916	£9,240.00	Staff Recruitment
01/11/2017	Training & Development	Corporate	McKenzie's	148267	£1,080.00	Development
06/10/2017	Corporate	Overheads	Cambridge Executive Development	148271	£1,368.00	Staff Development
29/10/2017	Corporate	Overheads	BIS Recruitment	148275	£553.20	Temporary Assistance
06/11/2017	Corporate	Overheads	BIS Recruitment	148855	£1,310.40	Temporary Assistance
26/11/2017	Corporate	Overheads	BIS Recruitment	148942	£1,030.33	Temporary Assistance
21/11/2017	Corporate	Overheads	BIS Recruitment	148943	£1,023.42	Temporary Assistance
12/11/2017	Corporate	Overheads	BIS Recruitment	148944	£1,037.26	Temporary Assistance
18/10/2017	Facilities	Overheads	Ridgeford Developments Ltd	148269	£5,247.00	Service Charges
18/10/2017	Facilities	Overheads	Ridgeford Developments Ltd	148270	£5,247.00	Service Charges
05/10/2017	Facilities	Overheads	Westminster City Council	148806	£12,060.00	Business Rates
01/11/2017	Facilities	Overheads	EDGE M E Maintenance Ltd	148859	£3,050.40	Repairs & Maintenance
24/10/2017	Facilities	Overheads	A Hunt & Co.	148263	£911.04	Repair & Maintenance
02/11/2017	Facilities	Overheads	A Hunt & Co.	148848	£1,199.22	Repair & Maintenance
15/11/2017	Facilities	Overheads	A Hunt & Co.	148906	£1,154.40	Repair & Maintenance
21/11/2017	Facilities	Overheads	A Hunt & Co.	148937	£900.00	Repair & Maintenance
17/11/2017	Facilities	Overheads	RJ Lift Services Ltd	148949	£876.00	Repair & Maintenance
19/10/2017	Facilities	Overheads	Npower Ltd.	148699	£2,173.54	Utilities
01/11/2017	Facilities	Overheads	Service Master London, City & Essex	148280	£2,305.47	Office Cleaning
31/10/2017	Printing	Corporate	Print UK	148864	£11,259.14	Printing & Supplies
10/11/2017	Postage	Corporate	Royal Mail Group Ltd	148914	£944.40	Postage
01/11/2017	Postage	Corporate	Royal Mail Group Ltd	148950	£2,546.54	Postage
16/10/2017	Facilities	Overheads	Timico	148735	£1,034.54	Telecommunications
18/10/2017	IT	Overheads	BT	148915	£2,329.80	Leased Internet Line
27/10/2017	IT	Corporate	The Danwood Group Limited	148869	£1,907.87	Printing Supplies
27/10/2017	IT	Corporate	The Danwood Group Limited	148870	£1,108.69	Printing Supplies
13/11/2017	Facilities	Overheads	The Power Service	148913	£585.96	Health & Safety
31/10/2017	Printing	Corporate	Print UK	148865	£5,398.06	Printing & Supplies
25/10/2017	Professional Services	Corporate	QCG Ltd	148274	£9,540.00	Specialist HR Advice
17/08/2017	Professional Service & Legal Advice	Corporate	Pitman Trust Ltd	148904	£2,100.00	Pension Advice
15/11/2017	Corporate	Overheads	HR Services	148912	£5,663.52	Specialist HR Advice
10/11/2017	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	148850	£2,100.00	Professional Conduct Committee
31/10/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148872	£504.00	Professional Conduct Committee
31/10/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148873	£2,995.20	Professional Conduct Committee
31/10/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148874	£2,541.00	Professional Conduct Committee
31/10/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148875	£1,487.40	Professional Conduct Committee
20/11/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	148946	£3,600.00	Professional Conduct Committee
24/11/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	148947	£3,600.00	Professional Conduct Committee
23/10/2017	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	148851	£900.00	Professional Conduct Committee
27/10/2017	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	148852	£900.00	Professional Conduct Committee
23/10/2017	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	148853	£1,134.00	Professional Conduct Committee
25/10/2017	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	148854	£865.80	Professional Conduct Committee
31/10/2017	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	148849	£540.00	Professional Conduct Committee
10/11/2017	Professional Service & Legal Advice	Professional Standards	Transcript Divas Limited	148917	£653.11	Professional Conduct Committee
26/10/2017	Professional Service & Legal Advice	Professional Standards	Sheleen McCormack	148279	£700.00	Third Party Review
01/11/2017	Professional Service & Legal Advice	Professional Standards	Mr Simon Monty QC	148866	£834.00	Third Party Review
01/11/2017	Professional Service & Legal Advice	Professional Standards	Mr Simon Monty QC	148867	£834.00	Third Party Review
10/11/2017	Professional Service & Legal Advice	Professional Standards	Sheleen McCormack	148876	£800.00	Third Party Review
31/10/2017	Corporate	Overheads	DataCash Limited	148471	£858.60	Bank charges
24/10/2017	IT	Corporate	Integrity (360) Communications Ltd	148264	£2,998.80	Specialist IT Software
30/09/2017	IT	Corporate	Integrity (360) Communications Ltd	148265	£2,098.80	Specialist IT Software
24/10/2017	IT	Overheads	Atgill Limited	148272	£1,440.00	Specialist IT Support
24/10/2017	IT	Overheads	Atgill Limited	148273	£1,728.00	Specialist IT Support
17/10/2017	IT	Corporate	Databarracks	148717	£2,631.19	Offsite Backup
16/10/2017	IT	Corporate	Dotmailer	148737	£600.00	Specialist IT Software
06/10/2017	IT	Overheads	B-Program BT	148796	£10,526.00	Specialist IT Support
07/11/2017	IT	Overheads	Atgill Limited	148860	£1,824.00	Specialist IT Support
06/11/2017	IT	Overheads	Atgill Limited	148861	£1,776.00	Specialist IT Support
31/07/2017	Scanning	Overheads	Doculand Ltd	148877	£3,745.30	Document Management
08/11/2017	Scanning	Overheads	Doculand Ltd	148911	£11,766.74	Document Management