

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
03/10/2018	Corporate	Overheads	Covent Garden Bureau	160411	£815.23	Staff Recruitment
15/10/2018	Professional Services and Legal Advice	Corporate	HR Services	160631	£794.00	Specialist HR Advice
15/10/2018	Professional Services and Legal Advice	Corporate	HR Services	160633	£863.00	Specialist HR Advice
24/10/2018	Training & Development	Corporate	Hub Events	160629	£598.80	Staff Development
13/10/2018	Training & Development	Corporate	University of Westminster	160642	£1,250.00	Staff Development
01/10/2018	Overheads	Corporate	BIS Recruitment	160069	£2,865.44	Temporary Assistance
08/10/2018	Overheads	Corporate	BIS Recruitment	160320	£2,882.70	Temporary Assistance
15/10/2018	Overheads	Corporate	BIS Recruitment	160408	£874.57	Temporary Assistance
15/10/2018	Overheads	Corporate	BIS Recruitment	160409	£987.42	Temporary Assistance
15/10/2018	Overheads	Corporate	BIS Recruitment	160410	£1,276.94	Temporary Assistance
22/10/2018	Overheads	Corporate	BIS Recruitment	160619	£1,320.08	Temporary Assistance
22/10/2018	Overheads	Corporate	BIS Recruitment	160620	£931.00	Temporary Assistance
22/10/2018	Overheads	Corporate	BIS Recruitment	160621	£987.42	Temporary Assistance
01/10/2018	Facilities	Overheads	Westminster City Council	162028	£12,466.00	Business Rates
23/10/2018	Facilities	Overheads	A Hunt & Co.	160433	£900.00	Repair & Maintenance
12/10/2018	Facilities	Corporate	Rentokil	160418	£630.58	Pest Control
29/10/2018	Facilities	Overheads	Opus Energy	161830	£1,676.71	Utilities
01/10/2018	Facilities	Overheads	Service Master London, City & Essex	160114	£2,165.09	Office Cleaning
18/10/2018	Overheads	Corporate	FP Mailing (West London) Ltd.	161928	£2,000.00	Postage
18/10/2018	IT	Overheads	BT	160623	£1,648.00	Leased Internet Line
15/10/2018	Facilities	Overheads	Timico	161963	£1,149.34	Telecommunications
09/10/2018	Exhibitions	Corporate	Centaur Exhibitions Ltd	160417	£678.24	Consumer Exhibitions
02/10/2018	Professional Service & Legal Advice	Corporate	Zplan Limited	160063	£729.00	Pension Advice
05/10/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	160419	£978.00	Legal Advice
05/10/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	160420	£1,213.20	Legal Advice
05/10/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	160421	£2,688.00	Legal Advice
26/10/2018	Facilities	Corporate	Axiom Design Associates	160618	£2,275.20	Office Equipment
15/10/2018	Professional Services and Legal Advice	Corporate	HR Services	160630	£958.15	Specialist HR Advice
05/10/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	160638	£13,262.40	Legal Advice
05/10/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	160324	£13,665.30	Professional Conduct Committee
18/10/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	160637	£2,064.60	Professional Conduct Committee
01/10/2018	Overheads	Registration	Melia White House	160113	£720.00	Prescribed Exams
05/10/2018	Overheads	Registration	Melia White House	160331	£1,620.00	Prescribed Exams
03/10/2018	IT	Overheads	Atgill Limited	160121	£2,520.00	Specialist IT Support
03/10/2018	IT	Overheads	Atgill Limited	160122	£2,160.00	Specialist IT Support
01/10/2018	IT	Corporate	Premier I.T.Networks Limited	160333	£3,417.78	Specialist IT Support
22/10/2018	IT	Overheads	Atgill Limited	160626	£2,220.00	Specialist IT Support
22/10/2018	IT	Overheads	Atgill Limited	160627	£2,220.00	Specialist IT Support
22/10/2018	IT	Overheads	Atgill Limited	160628	£2,220.00	Specialist IT Support
12/10/2018	IT	Corporate	Integrity (360) Communications Ltd	160635	£2,275.20	Specialist IT Software
16/10/2018	IT	Corporate	Integrity (360) Communications Ltd	160636	£1,080.00	Specialist IT Software
18/10/2018	IT	Corporate	Critical Software Ltd.	160641	£1,549.19	Specialist IT Software
31/10/2018	Corporate	Overheads	DataCash Limited	161693	£855.00	Bank charges
16/10/2018	IT	Corporate	Databarracks	161947	£4,066.87	Offsite Backup
15/10/2018	IT	Corporate	Help4IT Ltd	161965	£2,364.00	Specialist IT Support
15/10/2018	IT	Corporate	Dotmailer	161966	£1,800.00	Specialist IT Software
15/10/2018	Overheads	Corporate	Walking Digital	160466	£1,750.00	Website Support
15/10/2018	Professional Services and Legal Advice	Corporate	HR Services	160634	£10,879.00	Specialist HR Advice