

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
04/12/2019	IT	Corporate	G2 Recruitment	182534	£8,400.00	Specialist IT Support
11/12/2019	IT	Corporate	G2 Recruitment	182626	£4,200.00	Specialist IT Support
11/12/2019	IT	Professional Standards	Pan 3 Sixty	182640	£5,094.00	Professional Awareness
13/12/2019	IT	Registration	We are Telesopic	182643	£14,676.00	IT Development
18/12/2019	IT	Corporate	G2 Recruitment	182677	£5,040.00	Specialist IT Support
13/12/2019	Facilities	Corporate	Axiom Design Associates	182621	£3,600.14	Office Equipment
02/12/2019	Overheads	Corporate	BIS Recruitment	182676	£4,950.00	Temporary Assistance
02/12/2019	Overheads	Corporate	BIS Recruitment	182519	£964.99	Temporary Assistance
24/12/2019	Facilities	Overheads	Ridgeford Developments Ltd	190735	£61,908.02	Property Lease
02/12/2019	Facilities	Overheads	Westminster City Council	194816	£12,733.00	Business Rates
16/12/2019	Facilities	Overheads	Vecta Design UK	182634	£2,322.00	Repair & Maintenance
15/12/2019	Facilities	Overheads	A Hunt & Co.	182747	£3,614.21	Repair & Maintenance
13/12/2019	Facilities	Overheads	A Hunt & Co.	182748	£900.00	Repair & Maintenance
23/12/2019	Facilities	Overheads	A Hunt & Co.	182751	£5,516.26	Repair & Maintenance
20/12/2019	Facilities	Overheads	A Hunt & Co.	182752	£993.60	Repair & Maintenance
23/12/2019	Facilities	Corporate	Axiom Design Associates	196450	£2,748.00	Office Equipment
23/12/2019	Facilities	Corporate	Axiom Design Associates	196451	£650.02	Office Equipment
23/12/2019	Facilities	Corporate	Axiom Design Associates	196454	£633.00	Office Equipment
18/12/2019	Facilities	Overheads	A Hunt & Co.	182750	£5,287.43	Repair & Maintenance
20/12/2019	Facilities	Corporate	British Gas	193367	£1,332.55	Utilities
01/12/2019	Facilities	Corporate	Regent Samsic	182695	£2,379.40	Office Cleaning
24/12/2019	Overheads	Corporate	Franco-Postalia Ltd	193129	£2,000.00	Postage
06/12/2019	IT	Corporate	Konica Minolta	182629	£787.13	Printing Supplies
16/12/2019	IT	Corporate	Dotmailer	191482	£1,026.00	Specialist IT Software
17/12/2019	IT	Corporate	Little Pip Digital Media	182630	£1,000.00	Specialist IT Support
12/12/2019	Professional Service & Legal Advice	Corporate	Grant Thornton	182627	£4,830.00	Internal Audit
03/12/2019	Facilities	Corporate	Axiom Design Associates	182527	£892.80	Office Equipment
04/12/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	182536	£594.00	Legal Advice
04/12/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	182537	£1,069.20	Legal Advice
04/12/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	182538	£633.60	Legal Advice
04/12/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	182540	£1,148.40	Legal Advice
17/12/2019	Overheads	Qualifications	Stan Lester Developments	182633	£625.00	Criteria Review
18/12/2019	Facilities	Corporate	Valley Promotions	182729	£580.80	Utilities
31/12/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	182758	£1,029.60	Legal Advice
31/12/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	182759	£2,019.60	Legal Advice
31/12/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	182778	£2,732.40	Legal Advice
31/12/2019	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	183000	£900.00	Audit Fee
17/12/2019	Professional Services and Legal Advice	Corporate	HR Services	183008	£1,573.26	Specialist HR Advice
20/12/2019	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	182691	£821.40	Professional Conduct Committee
20/12/2019	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	182692	£1,243.20	Professional Conduct Committee
20/12/2019	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	182693	£999.00	Professional Conduct Committee
20/12/2019	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	182694	£2,220.00	Professional Conduct Committee
31/12/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	182714	£1,216.80	Professional Conduct Committee
31/12/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	182715	£4,492.80	Professional Conduct Committee
31/12/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	182716	£2,839.20	Professional Conduct Committee
31/12/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	182717	£795.60	Professional Conduct Committee
31/12/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	182719	£1,537.20	Professional Conduct Committee
31/12/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	182720	£1,661.40	Professional Conduct Committee
31/12/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	182721	£726.00	Professional Conduct Committee
31/12/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	182723	£997.80	Professional Conduct Committee
31/12/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	182724	£984.60	Professional Conduct Committee
11/12/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	182624	£1,907.62	Professional Conduct Committee
20/12/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	182698	£577.02	Professional Conduct Committee
19/12/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	182800	£2,427.63	Professional Conduct Committee
20/12/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	182806	£1,554.02	Professional Conduct Committee
20/12/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	182809	£2,437.80	Professional Conduct Committee
20/12/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	182810	£1,547.00	Professional Conduct Committee
20/12/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	182812	£4,478.08	Professional Conduct Committee
20/12/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	182873	£960.00	Professional Conduct Committee
11/12/2019	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	182628	£535.92	Professional Conduct Committee
17/12/2019	Professional Service & Legal Advice	Professional Standards	Sheleen McCormack	182779	£1,092.00	Third Party Review
19/12/2019	Overheads	Corporate	Worldpay	191157	£5,603.46	Bank Charges
31/12/2019	Corporate	Overheads	DataCash Limited	192523	£1,555.80	Bank charges
10/12/2019	IT	Corporate	Integrity (360) Communications Ltd	182546	£1,844.27	Specialist IT Software
14/12/2019	Corporate	Corporate	SMB Partnership	182632	£1,036.80	Specialist HR Software
03/12/2019	IT	Corporate	Pentest People Ltd	182641	£5,100.00	IT Security
18/12/2019	IT	Overheads	Atgill Limited	182678	£2,700.00	Specialist IT Support
18/12/2019	IT	Overheads	Atgill Limited	182679	£2,280.00	Specialist IT Support
18/12/2019	IT	Overheads	Atgill Limited	182680	£2,220.00	Specialist IT Support
20/12/2019	IT	Corporate	Smart Defence Ltd	182686	£4,500.00	IT Security
27/12/2019	IT	Overheads	Atgill Limited	182713	£2,640.00	Specialist IT Support
16/12/2019	IT	Corporate	Help4IT Ltd	191481	£2,364.00	Specialist IT Support
13/12/2019	IT	Corporate	Databarracks	191622	£4,332.31	Offsite Backup