

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
04/12/2018	Overheads	Corporate	BIS Recruitment	162188	£959.21	Temporary Assistance
26/11/2018	Overheads	Corporate	BIS Recruitment	162189	£959.21	Temporary Assistance
05/11/2018	Overheads	Corporate	BIS Recruitment	162904	£4,680.00	Temporary Assistance
05/11/2018	Overheads	Corporate	BIS Recruitment	162905	£2,475.00	Temporary Assistance
17/12/2018	Overheads	Corporate	BIS Recruitment	162906	£952.15	Temporary Assistance
01/11/2018	Facilities	Overheads	Westminster City Council	163873	£12,466.00	Business Rates
20/11/2018	Facilities	Overheads	A Hunt & Co.	162183	£1,107.60	Repair & Maintenance
10/12/2018	Facilities	Corporate	Axiom Design Associates	162903	£835.20	Office Equipment
01/12/2018	Facilities	Overheads	Service Master London, City & Essex	162200	£2,248.82	Office Cleaning
31/10/2018	IT	Corporate	The Danwood Group Limited	162184	£1,596.59	Printing Supplies
06/12/2018	Raising awareness	Corporate	Hurst Media	162883	£2,280.00	Publications
10/12/2018	Printing	Corporate	Print UK	162944	£751.74	Printing & Supplies
05/12/2018	IT	Corporate	Little Pip Digital Media	162197	£1,500.00	Specialist IT Support
07/12/2018	IT	Corporate	Little Pip Digital Media	162942	£1,000.00	Specialist IT Support
10/12/2018	Facilities	Corporate	Axiom Design Associates	162902	£1,161.60	Office Equipment
10/12/2018	Professional Services and Legal Advice	Corporate	Consentes Ltd	162914	£660.00	Governance
10/12/2018	Professional Services and Legal Advice	Corporate	Consentes Ltd	162915	£4,290.00	Governance
10/12/2018	Professional Services and Legal Advice	Corporate	Consentes Ltd	162916	£3,300.00	Governance
17/12/2018	Professional Services and Legal Advice	Corporate	HR Services	162923	£3,225.85	Specialist HR Advice
03/12/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162946	£1,782.00	Legal Advice
03/12/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162947	£13,873.20	Legal Advice
03/12/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162948	£1,425.60	Legal Advice
04/12/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162950	£3,764.40	Legal Advice
03/12/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162951	£1,940.40	Legal Advice
12/12/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162952	£871.20	Legal Advice
28/11/2018	Corporate	Overheads	National Council of Voluntary Organisations	163123	£512.00	Corporate Membership
29/11/2018	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	162900	£3,509.52	Professional Conduct Committee
14/12/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	162925	£799.20	Professional Conduct Committee
30/11/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162926	£1,840.80	Professional Conduct Committee
30/11/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162927	£1,466.40	Professional Conduct Committee
30/11/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162928	£1,925.40	Professional Conduct Committee
30/11/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162929	£2,431.80	Professional Conduct Committee
30/11/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162931	£554.40	Professional Conduct Committee
30/11/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162932	£5,511.60	Professional Conduct Committee
20/12/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	162979	£2,400.00	Professional Conduct Committee
10/12/2018	Professional Service & Legal Advice	Professional Standards	23 Essex Street	162899	£3,600.00	Professional Conduct Committee
14/11/2018	Professional Service & Legal Advice	Professional Standards	Blake Morgan	162907	£1,860.01	Professional Conduct Committee
14/11/2018	Professional Service & Legal Advice	Professional Standards	Blake Morgan	162908	£620.00	Professional Conduct Committee
14/11/2018	Professional Service & Legal Advice	Professional Standards	Blake Morgan	162909	£3,720.07	Professional Conduct Committee
30/11/2018	Corporate	Overheads	DataCash Limited	162981	£1,534.20	Bank charges
21/11/2018	Overheads	Corporate	Worldpay	163294	£630.65	Bank Charges
21/11/2018	Overheads	Corporate	Worldpay	163296	£4,113.10	Bank Charges
20/11/2018	Overheads	Corporate	Worldpay	163323	£1,079.65	Bank Charges
27/11/2018	IT	Overheads	Atgill Limited	162194	£2,400.00	Specialist IT Support
27/11/2018	IT	Overheads	Atgill Limited	162195	£2,160.00	Specialist IT Support
14/12/2018	Corporate	Corporate	SMB Partnership	162949	£777.60	Specialist HR Software
15/11/2018	IT	Corporate	Databarracks	163428	£4,680.31	Offsite Backup
15/11/2018	IT	Corporate	Help4IT Ltd	163430	£2,364.00	Specialist IT Support
15/11/2018	IT	Corporate	Dotmailer	163431	£750.00	Specialist IT Software
28/12/2018	Scanning	Overheads	Doculand Ltd	165120	£3,859.20	Document Management
11/12/2018	IT	Corporate	Diligent	162920	£12,600.00	Specialist IT Software