Date	Expense Type	Expense Area	
30/01/2020	Overheads	Registration	
18/02/2020	Professional Services and Legal Advice	Corporate	
02/01/2020	Training & Development	Corporate	
10/02/2020	Training & Development	Corporate	
03/02/2020	Overheads	Corporate	
11/11/2019	Overheads	Corporate	
10/02/2020	Overheads	Corporate	
17/02/2020	Overheads	Corporate	
02/01/2020		Overheads	
22/01/2020	Facilities	Corporate	
01/02/2020	Facilities	Corporate	
15/01/2020		Overheads	
10/01/2020		Corporate	
14/01/2020		Overheads	
11/02/2020	IT	Corporate	
15/01/2020		Corporate	
	Professional Service & Legal Advice	Professional Standards	
	Professional Service & Legal Advice	Corporate	
	Professional Service & Legal Advice	Corporate	
	Professional Services and Legal Advice	Corporate	
	Professional Service & Legal Advice	Corporate	
	Professional Service & Legal Advice	Corporate	
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	Professional Service & Legal Advice	Corporate	
	Professional Service & Legal Advice	Corporate	
	Professional Service & Legal Advice	Professional Standards	
	Professional Service & Legal Advice	Professional Standards	
	Professional Service & Legal Advice	Professional Standards	
	Professional Service & Legal Advice	Professional Standards	
	Professional Service & Legal Advice	Professional Standards	
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	Professional Service & Legal Advice	Professional Standards	
	Professional Service & Legal Advice	Professional Standards	
	Professional Service & Legal Advice	Professional Standards	
	Professional Service & Legal Advice	Professional Standards	
	Professional Service & Legal Advice	Professional Standards	
17/02/2020		Professional Standards	
21/01/2020		Corporate	
21/01/2020		Corporate	
21/01/2020	Overneads	Corporate	

03/02/2020	Professional Service & Legal Advice	Professional Standards	
17/01/2020	IT	Corporate	
15/01/2020	IT	Corporate	
07/02/2020	IT	Corporate	
03/02/2020	IT	Overheads	
18/02/2020	IT	Corporate	
03/09/2019	IT	Corporate	
03/09/2019	Corporate	Overheads	
02/01/2020	IT	Corporate	
05/02/2020	IT	Corporate	

Supplier	Transaction	Amount £	
	Number		
Coach House Media Ltd	183036	£898.80	
HR Services	187878	£1,170.00	
Praxis 42	183083	£720.00	
Equality and Diversity UK	190116	£808.10	
BIS Recruitment	183031	£921.06	
BIS Recruitment	187870	£806.78	
BIS Recruitment	187871	£921.06	
BIS Recruitment	190114	£736.85	
Westminster City Council	187771	£12,733.00	
British Gas	187610	£1,463.19	
Regent Samsic	187891	£2,416.96	
Timico	187643	£1,175.47	
Print UK	190118	£1,243.44	
Architects Council of Europe	187659	£39,834.20	
Little Pip Digital Media	187890	£1,000.00	
Dotmailer	187645	£594.00	
Holiday Inn	195898	£1,330.00	
Grant Thornton	183044	£4,260.00	
Crowe Clark Whitehill	183038	£5,760.00	
HR Services	187877	£3,568.50	
Russell - Cooke	190120	£1,539.60	
Russell - Cooke	190121	£950.40	
Russell - Cooke	190122	£990.00	
Russell - Cooke	190123	£792.00	
Russell - Cooke	190124	£554.40	
Russell - Cooke	190125	£1,742.40	
Kingsley Napley	183053	£951.60	
Kingsley Napley	183054	£5,442.00	
Kingsley Napley	183055	£3,719.40	
Kingsley Napley	183056	£2,574.00	
Kingsley Napley	183058	£842.40	
Kingsley Napley	183062	£918.60	
Kingsley Napley	183063	£1,183.80	
Kingsley Napley	183064	£3,247.80	
Kingsley Napley	183065	£982.80	
Kingsley Napley	183066	£1,142.40	
Kingsley Napley	183067	£797.40	
Kingsley Napley	183068	£959.40	
Blake Morgan	187873	£960.00	
Holiday Inn	183048	£540.00	
The International Dispute Resolution Centre Ltd	187887	£925.44	
Worldpay	187611	£4,463.51	
Worldpay	187613	£21,374.95	
Worldpay	187614	£547.69	

Holiday Inn	187886	£720.00
Databarracks	187625	£4,207.51
Help4IT Ltd	187644	£2,364.00
ZOHO software	187896	£553.20
Adapto Ltd.	190112	£9,600.00
Care Tower	190115	£1,287.22
Amazon	195647	£628.65
WWW.PCWB.COM	195653	£1,108.63
G2 Recruitment	183043	£4,200.00
G2 Recruitment	190117	£8,400.00

Description		
Recruitment		
Specialist HR Advice		
Staff Development		
Staff Development		
Temporary Assistance		
Business Rates		
Utilities		
Office Cleaning		
Telecommunications		
Printing & Supplies		
Membership of ACE		
Specialist IT Support		
Specialist IT Software		
Professional Conduct Committee		
Internal Audit		
Audit Fee		
Specialist HR Advice		
Legal Advice		
Legal Advice		
Legal Advice		
Legal Advice		
Legal Advice		
Legal Advice		
Professional Conduct Committee		
<b>Professional Conduct Committee</b>		
Bank Charges		
Bank Charges		
Bank Charges		

Professional Conduct Committee	
Offsite Backup	
Specialist IT Support	
Specialist IT Software	
Specialist IT Support	
IT Security	
Office Equipment	
Website Support	
Specialist IT Support	
Specialist IT Support	