

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
29/01/2019	Training & Development	Corporate	Conflict Training Company	182850	£1,110.00	Staff Development
13/01/2020	Overheads	Corporate	BIS Recruitment	182817	£921.06	Temporary Assistance
20/01/2020	Overheads	Corporate	BIS Recruitment	182846	£921.06	Temporary Assistance
27/01/2020	Overheads	Corporate	BIS Recruitment	183002	£1,116.61	Temporary Assistance
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
10/01/2020	Facilities	Corporate	Rentokil	182821	£720.61	Pest Control
18/12/2019	Facilities	Overheads	A Hunt & Co.	182750	£5,287.43	Repair & Maintenance
29/01/2020	Facilities	Overheads	BELFOR-R Electronic (UK) Ltd.	182999	£778.70	Security
22/01/2020	Facilities	Overheads	The Power Service	183011	£585.96	Health & Safety
01/01/2020	Facilities	Corporate	Regent Samsic	182820	£2,416.96	Office Cleaning
20/01/2020	IT	Overheads	BT	183003	£1,668.00	Leased Internet Line
30/01/2020	Exhibitions	Corporate	Centaur Exhibitions Ltd	183006	£1,391.04	Consumer Exhibitions
18/12/2019	Facilities	Corporate	Valley Promotions	182729	£580.80	Utilities
02/01/2019	Professional Service & Legal Advice	Corporate	2plan Limited	182746	£1,053.00	Pension Advice
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
16/01/2020	Professional Services and Legal Advice	Corporate	HR Services	183009	£1,293.24	Specialist HR Advice
18/10/2019	Professional Services	Corporate	QCG Ltd	183012	£1,020.00	Specialist HR Advice
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
16/01/2020	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	182855	£6,882.00	Professional Conduct Committee
23/01/2020	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	183010	#####	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
09/01/2020	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	182794	£3,243.00	Professional Conduct Committee
14/01/2019	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	182813	£700.32	Professional Conduct Committee
14/01/2020	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	182854	£4,230.00	Professional Conduct Committee
17/12/2019	Professional Service & Legal Advice	Professional Standards	Sheleen McCormack	182779	£1,092.00	Third Party Review
27/12/2019	IT	Overheads	Atgill Limited	182713	£2,640.00	Specialist IT Support
06/01/2020	IT	Overheads	Atgill Limited	182755	£960.00	Specialist IT Support
06/01/2019	IT	Overheads	Atgill Limited	182756	£1,680.00	Specialist IT Support
20/01/2020	IT	Overheads	Atgill Limited	182851	£2,280.00	Specialist IT Support
20/01/2020	IT	Overheads	Atgill Limited	182852	£3,540.00	Specialist IT Support
27/01/2020	IT	Overheads	Atgill Limited	183005	£1,980.00	Specialist IT Support
21/01/2020	IT	Corporate	Software Box Limited	183013	£9,678.57	Specialist IT Support
15/01/2020	IT	Corporate	G2 Recruitment	182853	£4,200.00	Specialist IT Support
22/01/2020	IT	Corporate	G2 Recruitment	183007	£5,460.00	Specialist IT Support