

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
27/02/2020	Corporate	Overheads	Covent Garden Bureau	197415	£7,560.00	Staff Recruitment
21/02/2020	Overheads	Corporate	Gray & Associates	197725	£1,324.80	Temporary Assistance
28/02/2020	Overheads	Corporate	Gray & Associates	197726	£1,354.50	Temporary Assistance
30/01/2020	Overheads	Corporate	Thewlis Graham	197732	£6,000.00	Temporary Assistance
06/03/2020	Overheads	Corporate	Gray & Associates	197968	£1,932.00	Temporary Assistance
06/03/2020	Overheads	Corporate	Gray & Associates	197969	£2,083.80	Temporary Assistance
25/03/2020	Overheads	Corporate	Thewlis Graham	198483	£6,000.00	Temporary Assistance
24/02/2020	Overheads	Corporate	BIS Recruitment	196455	£921.06	Temporary Assistance
27/02/2020	Overheads	Corporate	BIS Recruitment	196456	£1,008.48	Temporary Assistance
24/02/2020	Overheads	Corporate	BIS Recruitment	196457	£710.53	Temporary Assistance
02/03/2020	Overheads	Corporate	BIS Recruitment	197410	£921.06	Temporary Assistance
09/03/2020	Overheads	Corporate	BIS Recruitment	197412	£921.06	Temporary Assistance
02/03/2020	Overheads	Corporate	BIS Recruitment	197413	£736.85	Temporary Assistance
16/03/2020	Overheads	Corporate	BIS Recruitment	197689	£736.85	Temporary Assistance
16/03/2020	Overheads	Corporate	BIS Recruitment	197690	£921.06	Temporary Assistance
23/03/2020	Overheads	Corporate	BIS Recruitment	198476	£921.06	Temporary Assistance
23/03/2020	Overheads	Corporate	BIS Recruitment	198477	£921.06	Temporary Assistance
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
01/02/2020	Facilities	Overheads	RJ Lift Services Ltd	196462	£576.00	Repair & Maintenance
01/03/2020	Facilities	Corporate	Regent Samsic	197970	£2,416.96	Office Cleaning
11/03/2020	IT	Corporate	Konica Minolta	197696	£876.88	Printing Supplies
31/01/2020	Corporate	Overheads	Architects Council of Europe	197670	£39,834.20	Membership of ACE
10/03/2020	Corporate	Overheads	SOLACE	197721	£650.00	Corporate Membership
13/03/2020	IT	Corporate	Little Pip Digital Media	197697	£1,000.00	Specialist IT Support
03/12/2019	Training and Development	Corporate	Bespoke training	197137	£594.00	Staff Development
17/03/2020	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	197724	£12,480.00	Audit Fee
06/03/2020	Professional Service & Legal Advice	Corporate	Russell - Cooke	197727	£910.80	Legal Advice
06/03/2020	Professional Service & Legal Advice	Corporate	Russell - Cooke	197728	£1,386.00	Legal Advice
06/03/2020	Professional Service & Legal Advice	Corporate	Russell - Cooke	197729	£594.00	Legal Advice
06/03/2020	Professional Service & Legal Advice	Corporate	Russell - Cooke	197730	£910.80	Legal Advice
27/02/2020	Professional Service & Legal Advice	Professional Standards	Robert Johnston Chartered Architect	196459	£929.88	Professional Conduct Committee
06/03/2020	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	197423	£7,339.80	Professional Conduct Committee
29/02/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	197424	£577.20	Professional Conduct Committee
29/02/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	197425	£3,588.00	Professional Conduct Committee
29/02/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	197426	£2,496.00	Professional Conduct Committee
29/02/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	197427	£556.80	Professional Conduct Committee
29/02/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	197428	£649.80	Professional Conduct Committee
29/02/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	197431	£634.80	Professional Conduct Committee
29/02/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	197432	£2,688.60	Professional Conduct Committee
29/02/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	197433	£534.60	Professional Conduct Committee
29/02/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	197434	£610.80	Professional Conduct Committee
27/02/2020	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	197723	£3,060.00	Professional Conduct Committee
21/02/2020	Professional Service & Legal Advice	Professional Standards	Blake Morgan	197414	£1,128.80	Professional Conduct Committee
02/03/2020	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	196460	£2,976.00	Professional Conduct Committee
24/02/2020	Professional Service & Legal Advice	Professional Standards	Holiday Inn	197418	£4,089.25	Professional Conduct Committee
09/03/2020	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	197421	£7,200.00	Professional Conduct Committee
25/02/2020	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	197422	£8,406.60	Professional Conduct Committee
03/01/2020	Venue Hire	Corporate	TOG	197036	£816.90	Venue Hire
03/01/2020	IT	Corporate	Amazon	196974	£739.99	Office Equipment
03/01/2020	Corporate	Overheads	WWW.PCWB.COM	197031	£1,918.00	Website Support
03/12/2019	Facilities	Corporate	CS Storage	197103	£525.83	Office Equipment
03/12/2019	Facilities	Corporate	Transparent	197113	£1,364.65	IT Equipment
03/12/2019	Corporate	Overheads	WWW.PCWB.COM	197159	£988.41	Website Support
13/03/2020	IT	Overheads	Atgill Limited	197692	£2,280.00	Specialist IT Support
13/03/2020	IT	Overheads	Atgill Limited	197693	£2,280.00	Specialist IT Support
17/03/2020	IT	Overheads	Adapto Ltd.	197722	£9,600.00	Specialist IT Support
27/02/2020	IT	Overheads	Atgill Limited	198479	£2,220.00	Specialist IT Support
27/02/2020	IT	Overheads	Atgill Limited	198480	£2,220.00	Specialist IT Support
27/02/2020	IT	Overheads	Atgill Limited	198481	£2,220.00	Specialist IT Support
27/02/2020	IT	Overheads	Atgill Limited	198482	£2,220.00	Specialist IT Support
11/03/2020	IT	Corporate	Diligent	197691	£4,786.89	Specialist IT Software