

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
14/02/2019	Corporate	Overheads	Covent Garden Bureau	170357	£8,400.00	Staff Recruitment
07/03/2019	Corporate	Overheads	Covent Garden Bureau	170358	£7,560.00	Staff Recruitment
18/02/2019	Overheads	Corporate	BIS Recruitment	170329	£959.21	Temporary Assistance
25/02/2019	Overheads	Corporate	BIS Recruitment	170330	£902.78	Temporary Assistance
11/03/2019	Overheads	Corporate	BIS Recruitment	170345	£789.94	Temporary Assistance
04/03/2019	Overheads	Corporate	BIS Recruitment	170346	£966.26	Temporary Assistance
18/03/2019	Overheads	Corporate	BIS Recruitment	173449	£592.45	Temporary Assistance
02/01/2019	Facilities	Overheads	Westminster City Council	170582	£12,466.00	Business Rates
28/02/2019	Facilities	Overheads	A Hunt & Co.	170326	£540.00	Repair & Maintenance
18/03/2019	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	173879	£877.86	Security
30/01/2019	Facilities	Corporate	British Gas	170408	£1,376.76	Utilities
22/02/2019	Facilities	Corporate	British Gas	170628	£1,480.27	Utilities
01/03/2019	Facilities	Overheads	Service Master London, City & Essex	170333	£2,265.64	Office Cleaning
30/01/2019	Overheads	Corporate	Franco-Postalia Ltd	170410	£2,000.00	Postage
15/01/2019	Facilities	Overheads	Timico	170479	£1,188.47	Telecommunications
22/02/2019	IT	Corporate	The Danwood Group Limited	173661	£1,038.42	Printing Supplies
29/01/2019	IT	Corporate	The Danwood Group Limited	173662	£951.28	Printing Supplies
29/01/2019	IT	Corporate	The Danwood Group Limited	173664	£1,941.32	Printing Supplies
28/01/2019	Corporate	Overheads	Architects Council of Europe	170414	£39,438.92	Membership of ACE
16/03/2019	Corporate	Overheads	SOLACE	173658	£695.00	Corporate Membership
28/02/2019	Overheads	Corporate	Kantar Media	170359	£3,600.00	Professional Services
20/03/2019	IT	Corporate	Helpful Technology Ltd	173909	£2,160.00	Website Support
25/02/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	170331	£636.00	Legal Advice
25/02/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	170332	£7,500.00	Legal Advice
06/03/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	170337	£990.00	Legal Advice
06/03/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	170338	£1,663.20	Legal Advice
08/03/2019	Facilities	Corporate	Axiom Design Associates	170340	£922.80	Office Equipment
28/02/2019	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	170347	£750.00	Audit Fee
15/02/2019	Professional Services and Legal Advice	Corporate	HR Services	170353	£2,324.70	Specialist HR Advice
06/03/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	170360	£9,312.00	Legal Advice
06/03/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	170361	£2,346.00	Legal Advice
06/03/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	170362	£1,465.20	Legal Advice
06/03/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	170363	£910.80	Legal Advice
06/03/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	170364	£1,742.40	Legal Advice
06/03/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	170365	£1,267.20	Legal Advice
15/03/2019	Professional Services and Legal Advice	Corporate	HR Services	173450	£3,490.45	Specialist HR Advice
06/03/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	173667	£1,306.80	Legal Advice
13/03/2019	Professional Service & Legal Advice	Professional Standards	Robert Johnstn Chartered Architect	170354	£3,153.00	Professional Conduct Committee
28/02/2019	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	170327	£1,224.00	Professional Conduct Committee
07/03/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	170336	£1,242.00	Professional Conduct Committee
25/02/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	173870	£775.01	Professional Conduct Committee
25/02/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	173871	£573.50	Professional Conduct Committee
25/02/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	173873	£589.01	Professional Conduct Committee
27/02/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	173874	£620.00	Professional Conduct Committee
19/03/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	173875	£824.00	Professional Conduct Committee
19/03/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	173876	£961.01	Professional Conduct Committee
31/01/2019	Overheads	Corporate	NatWest Bank Plc	170406	£684.10	Bank charges
21/01/2019	Overheads	Corporate	Worldpay	170441	£4,226.63	Bank Charges
21/01/2019	Overheads	Corporate	Worldpay	170443	£688.88	Bank Charges
21/01/2019	Overheads	Corporate	Worldpay	170445	£15,727.01	Bank Charges
20/02/2019	Overheads	Corporate	Worldpay	170639	£1,333.95	Bank Charges
20/02/2019	Overheads	Corporate	Worldpay	170641	£2,317.20	Bank Charges
07/03/2019	IT	Overheads	Adapto Ltd.	170339	£2,176.80	Specialist IT Support
05/03/2019	IT	Overheads	Atgill Limited	170349	£2,220.00	Specialist IT Support
05/03/2019	IT	Overheads	Atgill Limited	170350	£2,220.00	Specialist IT Support
05/03/2019	IT	Overheads	Atgill Limited	170351	£2,220.00	Specialist IT Support
04/03/2019	IT	Overheads	Adapto Ltd.	170355	£9,600.00	Specialist IT Support
18/01/2019	IT	Corporate	Databarracks	170449	£4,619.83	Offsite Backup
15/01/2019	IT	Corporate	Help4IT Ltd	170481	£2,364.00	Specialist IT Support
15/01/2019	IT	Corporate	Dotmailer	170482	£750.00	Specialist IT Software
20/02/2019	IT	Corporate	Databarracks	170637	£4,415.35	Offsite Backup
15/02/2019	IT	Corporate	Help4IT Ltd	170654	£2,364.00	Specialist IT Support
15/02/2019	IT	Corporate	Dotmailer	170655	£750.00	Specialist IT Software
15/02/2019	IT	Corporate	Webexpenses	170366	£687.00	Specialist IT Software
28/01/2019	IT	Corporate	FrontApp	170415	£4,971.77	Specialist IT Software
21/03/2019	IT	Corporate	G2 Recruitment	173666	£3,600.00	Specialist IT Support