

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
29/04/2019	Staff	Corporate	Phoenix Training & Development	176243	£7,200.00	Staff Development
28/04/2019	Overheads	Corporate	BIS Recruitment	175917	£705.94	Temporary Assistance
07/05/2019	Overheads	Corporate	BIS Recruitment	176189	£882.42	Temporary Assistance
13/05/2019	Overheads	Corporate	BIS Recruitment	176239	£705.94	Temporary Assistance
20/05/2019	Overheads	Corporate	BIS Recruitment	176281	£882.42	Temporary Assistance
28/03/2019	Facilities	Overheads	Ridgeford Developments Ltd	174078	£66,475.76	Service Charges
01/04/2019	Facilities	Overheads	Westminster City Council	175298	£12,735.00	Business Rates
21/05/2019	Corporate	Overheads	Zip Heaters (UK) Limited	176284	£2,600.64	Repair & Maintenance
22/03/2019	Facilities	Corporate	British Gas	174101	£1,259.83	Utilities
24/04/2019	Facilities	Corporate	British Gas	175221	£1,325.02	Utilities
01/05/2019	Facilities	Overheads	Service Master London, City & Essex	175927	£2,290.34	Office Cleaning
15/04/2019	Facilities	Overheads	Timico	175247	£1,161.98	Telecommunications
15/05/2019	Printing	Corporate	NT&A Limited	176261	£1,171.40	Printing & Supplies
03/05/2019	Exhibitions	Corporate	Centaur Exhibitions Ltd	176228	£1,356.48	Consumer Exhibitions
30/04/2019	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	176240	£7,200.00	Audit Fee
28/03/2019	Insurance	Corporate	Marsh Ltd.	176194	£19,600.00	PI/Legal Insurance
28/03/2019	Insurance	Corporate	Marsh Ltd.	176195	£6,602.40	PI/Legal Insurance
26/04/2019	Professional Service & Legal Advice	Corporate	Grant Thornton	176193	£8,400.00	Internal Audit
15/03/2019	Professional Services and Legal Advice	Corporate	HR Services	176177	£949.00	Specialist HR Advice
30/04/2019	Overheads	Qualifications	Stan Lester Developments	176196	£2,862.00	Criteria Review
07/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176246	£2,838.40	Legal Advice
07/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176247	£633.60	Legal Advice
07/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176264	£592.80	Legal Advice
07/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176265	£2,530.80	Legal Advice
07/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176266	£1,486.80	Legal Advice
07/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176267	£2,016.60	Legal Advice
07/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176268	£1,861.20	Legal Advice
16/05/2019	Professional Services and Legal Advice	Corporate	HR Services	176282	£2,810.05	Specialist HR Advice
12/04/2019	Professional Services	Corporate	Professional Associations Research Network	176283	£1,625.00	Membership
07/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176292	£3,718.80	Legal Advice
03/05/2019	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	175915	£2,217.60	Professional Conduct Committee
29/04/2019	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	175925	£3,263.40	Professional Conduct Committee
09/05/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	176229	£1,395.60	Professional Conduct Committee
09/05/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	176230	£1,172.40	Professional Conduct Committee
09/05/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	176231	£918.00	Professional Conduct Committee
09/05/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	176235	£621.60	Professional Conduct Committee
30/04/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	175918	£773.51	Professional Conduct Committee
30/04/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	175919	£2,041.54	Professional Conduct Committee
30/04/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	175921	£1,162.51	Professional Conduct Committee
19/03/2019	Overheads	Corporate	Worldpay	174123	£958.04	Bank Charges
23/04/2019	Overheads	Corporate	Worldpay	175228	£747.81	Bank Charges
18/03/2019	IT	Corporate	Databarracks	174131	£4,758.07	Offsite Backup
15/03/2019	IT	Corporate	Help4IT Ltd	174147	£2,364.00	Specialist IT Support
15/03/2019	IT	Corporate	Dotmailer	174148	£750.00	Specialist IT Software
16/04/2019	IT	Corporate	Databarracks	175242	£4,912.15	Offsite Backup
16/04/2019	Professional Service & Legal Advice	Corporate	Sage (UK) Limited	175243	£611.76	Finance/HR Systems support
15/04/2019	IT	Corporate	Help4IT Ltd	175249	£2,364.00	Specialist IT Support
15/04/2019	IT	Corporate	Dotmailer	175250	£750.00	Specialist IT Software
09/05/2019	IT	Corporate	Redinet Ltd.	176236	£1,320.00	Specialist IT Support
09/05/2019	IT	Corporate	QAS Limited	176260	£18,211.13	License
20/05/2019	IT	Overheads	Atgill Limited	176272	£1,740.00	Specialist IT Support
20/05/2019	IT	Overheads	Atgill Limited	176273	£2,220.00	Specialist IT Support
20/05/2019	IT	Overheads	Atgill Limited	176274	£1,680.00	Specialist IT Support
20/05/2019	IT	Overheads	Atgill Limited	176275	£2,280.00	Specialist IT Support
15/03/2019	Overheads	Corporate	Walking Digital	176176	£2,700.00	Website Support
15/04/2019	Overheads	Corporate	Walking Digital	176183	£2,275.00	Website Support
01/05/2019	IT	Corporate	G2 Recruitment	176192	£2,880.00	Specialist IT Support
15/05/2019	IT	Corporate	G2 Recruitment	176262	£5,760.00	Specialist IT Support
22/05/2019	IT	Corporate	G2 Recruitment	176293	£3,600.00	Specialist IT Support