

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
21/12/2016	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	139651	£2,100.00	Professional Conduct Committee
15/12/2016	Professional Service & Legal Advice	Professional Standards	Blake Morgan	139662	£625.00	Professional Conduct Committee
03/01/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	139664	£15,000.00	Professional Conduct Committee
29/12/2016	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	139665	£1,440.96	Professional Conduct Committee
29/12/2016	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	139666	£4,112.28	Professional Conduct Committee
29/12/2016	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	139667	£2,377.61	Professional Conduct Committee
03/01/2017	IT	Corporate	Little Pip Digital Media	139668	£1,000.00	Specialist IT Support
04/01/2017	Professional Service & Legal Advice	Corporate	2plan Limited	139669	£2,480.92	Pension Advice
03/01/2017	Facilities	Overheads	A Hunt & Co.	139670	£744.00	Repair & Maintenance
03/01/2017	Corporate	Overheads	BIS Recruitment	139672	£639.14	Temporary Assistance
03/01/2017	Corporate	Overheads	BIS Recruitment	139675	£2,293.20	Temporary Assistance
01/11/2016	Facilities	Overheads	EDGE M E Maintenance Ltd	139696	£3,050.40	Repairs & Maintenance
25/11/2016	Printing	Professional Standards	Call Print Group Limited	139698	£3,810.97	Professional Conduct Committee
30/12/2016	Corporate	Overheads	DataCash Limited	139707	£1,569.60	Bank charges
28/12/2016	Facilities	Overheads	Ridgeford Developments Ltd	140043	£66,475.76	Service Charges
22/12/2016	Overheads	Corporate	Franco-Postalia Ltd	140342	£2,000.00	Postage
21/12/2016	Corporate	Overheads	Worldpay	140484	£668.80	Bank Charges
21/12/2016	Corporate	Overheads	Worldpay	140486	£4,391.15	Bank Charges
19/12/2016	Facilities	Overheads	Npower Ltd.	140702	£1,313.70	Utilities
15/12/2016	IT	Overheads	B-Program BT	140925	£3,600.00	Specialist IT Support
01/12/2016	Facilities	Overheads	Westminster City Council	141802	£10,702.00	Business Rates
31/12/2016	IT	Corporate	Databarracks	142078	£2,615.59	Offsite Backup
10/01/2017	Corporate	Overheads	BIS Recruitment	142083	£528.86	Temporary Assistance
10/01/2017	Corporate	Overheads	BIS Recruitment	142085	£639.14	Temporary Assistance
04/01/2017	Corporate	Overheads	Walking Digital	142086	£2,875.00	Website Support
05/01/2017	Corporate	Overheads	Walking Digital	142087	£1,900.00	Website Support
30/12/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	142105	£1,800.00	Professional Conduct Committee
18/01/2017	Overheads	Corporate	FP Mailing (West London) Ltd.	142106	£756.00	Postage
20/12/2016	Corporate	Overheads	HR Services	142107	£4,734.70	Specialist HR Advice
24/11/2016	Corporate	Overheads	HR Services	142111	£6,789.36	Specialist HR Advice