

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
13/04/2017	Training & Development	Corporate	Peter Darby Associates	145347	£840.00	Staff Development
29/04/2017	Staff	Corporate	Phoenix Training & Development	145417	£11,826.00	Staff Development
04/04/2017	Corporate	Overheads	BIS Recruitment	145419	£774.48	Temporary Assistance
27/03/2017	Corporate	Overheads	BIS Recruitment	145420	£968.10	Temporary Assistance
18/04/2017	Corporate	Overheads	BIS Recruitment	145421	£580.86	Temporary Assistance
10/04/2017	Corporate	Overheads	BIS Recruitment	145422	£691.50	Temporary Assistance
28/03/2017	Facilities	Overheads	Ridgeford Developments Ltd	144744	£66,475.76	Rent
31/03/2017	Facilities	Corporate	SITA	145359	£686.95	Office Cleaning
25/04/2017	Facilities	Corporate	Axiom Design Associates	145391	£778.80	Office Equipment
18/03/2017	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	145334	£809.69	Security
06/04/2017	Facilities	Overheads	A Hunt & Co.	145390	£816.12	Repair & Maintenance
12/04/2017	Facilities	Corporate	Rentokil	145418	£589.89	Pest Control
20/03/2017	Facilities	Overheads	Npower Ltd.	144802	£1,413.71	Utilities
06/04/2017	Overheads	Corporate	Franco-Postalia Ltd	145408	£616.72	Postage
19/04/2017	IT	Overheads	BT	145395	£2,329.80	Leased Internet Line
26/04/2017	IT	Corporate	The Danwood Group Limited	145402	£626.46	Printing Supplies
26/04/2017	IT	Corporate	The Danwood Group Limited	145404	£756.46	Printing Supplies
20/03/2017	Corporate	Overheads	Architects Council of Europe	144803	£37,220.33	Membership of ACE
24/03/2017	IT	Corporate	Little Pip Digital Media	145314	£1,000.00	Specialist IT Support
21/04/2017	IT	Corporate	Little Pip Digital Media	145416	£1,500.00	Specialist IT Support
31/03/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	145400	£4,278.00	Audit Fee
31/03/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	145400	£4,278.00	Audit Fee
07/04/2017	Insurance	Corporate	Marsh Ltd.	145345	£18,150.00	PI/Legal Insurance
07/04/2017	Insurance	Corporate	Marsh Ltd.	145346	£19,250.00	PI/Legal Insurance
31/03/2017	Facilities	Corporate	Work.Place.Create	145308	£1,440.00	Repairs & Maintenance
03/04/2017	Professional Service & Legal Advice	Corporate	Zplan Limited	145319	£1,579.50	Pension Advice
31/03/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	145349	£673.20	Legal Advice
31/03/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	145350	£633.60	Legal Advice
31/03/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	145351	£1,504.80	Legal Advice
31/03/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	145352	£1,306.80	Legal Advice
31/03/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	145355	£1,386.00	Legal Advice
31/03/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	145356	£1,584.00	Legal Advice
31/03/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	145357	£831.60	Legal Advice
31/03/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	145358	£2,376.00	Legal Advice
31/03/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	145399	£6,660.00	Audit Fee
09/05/2017	Corporate	Overheads	HR Services	145410	£792.00	Specialist HR Advice
31/03/2017	Professional Service & Legal Advice	Professional Standards	Smart Arch Ltd	145305	£600.00	Professional Conduct Committee
29/03/2017	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	145322	£2,100.00	Professional Conduct Committee
22/03/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	145324	£3,960.00	Professional Conduct Committee
31/03/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	145337	£619.20	Professional Conduct Committee
27/04/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	145413	£3,352.20	Professional Conduct Committee
24/03/2017	Professional Service & Legal Advice	Professional Standards	Mr Simon Monty QC	145304	£834.00	Third Party Review
21/03/2017	Corporate	Overheads	Worldpay	144788	£658.00	Bank Charges
06/04/2017	Registration	Examinations	Melia White House	145340	£1,980.00	Prescribed Examination
15/03/2017	IT	Corporate	Dotmailer	144823	£600.00	Specialist IT Software
27/03/2017	IT	Overheads	Atgill Limited	145297	£1,920.00	Specialist IT Support
27/03/2017	IT	Overheads	Atgill Limited	145298	£1,920.00	Specialist IT Support
27/03/2017	IT	Overheads	Atgill Limited	145299	£1,824.00	Specialist IT Support
27/03/2017	IT	Overheads	Atgill Limited	145300	£1,824.00	Specialist IT Support
27/03/2017	IT	Overheads	Atgill Limited	145301	£1,824.00	Specialist IT Support
27/03/2017	IT	Overheads	Atgill Limited	145302	£1,824.00	Specialist IT Support
27/03/2017	IT	Overheads	Atgill Limited	145303	£1,824.00	Specialist IT Support
05/04/2017	IT	Corporate	G2 Recruitment	145316	£7,200.00	Specialist IT Support
31/03/2017	IT	Corporate	Databarracks	145405	£2,615.59	Offsite Backup
24/04/2017	IT	Corporate	Fitzrovia IT Ltd	145406	£1,440.00	Specialist IT Support
18/04/2017	IT	Corporate	Help4IT Ltd	145412	£1,368.00	Specialist IT Support
20/04/2017	Professional Service & Legal Advice	Corporate	Sage (UK) Limited	145424	£4,344.00	Finance/HR Systems support
03/04/2017	Corporate	Overheads	Walking Digital	145307	£525.00	Website Support
19/04/2017	IT	Corporate	NGS Secure Limited	145415	£4,320.00	Specialist IT Support