

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
30/11/2017	Training & Development	Corporate	PD Training	148991	£2,694.00	Staff Development
11/12/2017	Staff	Corporate	Phoenix Training & Development	153786	£588.00	Staff Development
04/12/2017	Corporate	Overheads	BIS Recruitment	148979	£594.70	Temporary Assistance
18/12/2017	Corporate	Overheads	BIS Recruitment	149086	£995.75	Temporary Assistance
11/12/2017	Corporate	Overheads	BIS Recruitment	149087	£919.69	Temporary Assistance
22/12/2017	Corporate	Overheads	BIS Recruitment	149187	£698.41	Temporary Assistance
29/12/2017	Corporate	Overheads	BIS Recruitment	149188	£1,950.00	Temporary Assistance
28/12/2017	Facilities	Overheads	Ridgeford Developments Ltd	150695	£66,475.76	Service Charges
06/11/2017	Facilities	Overheads	Westminster City Council	150189	£12,060.00	Business Rates
05/12/2017	Facilities	Overheads	Westminster City Council	152467	£12,060.00	Business Rates
20/11/2017	Corporate	Overheads	Crilly Consulting	149090	£2,040.00	Security, Health and Safety
19/12/2017	Corporate	Overheads	Crilly Consulting	149091	£5,760.00	Security, Health and Safety
29/12/2017	Facilities	Overheads	Solar Shield	149275	£3,528.00	Security, Health and Safety
19/12/2017	Facilities	Overheads	Bureau Veritas UK Limited	153909	£750.00	Health & Safety
10/11/2017	Insurance	Corporate	Insync Insurance	153771	£604.34	Equipment Insurance
20/11/2017	Facilities	Overheads	Npower Ltd.	149734	£1,277.82	Utilities
27/12/2017	Facilities	Overheads	Opus Energy	150838	£1,567.68	Utilities
01/12/2017	Facilities	Overheads	Service Master London, City & Essex	149003	£2,127.02	Office Cleaning
19/12/2017	Overheads	Corporate	Franco-Postalia Ltd	151412	£1,500.00	Postage
15/12/2017	Corporate	Overheads	Walking Digital	153079	£1,300.00	Website Support
15/12/2017	Corporate	Overheads	Walking Digital	153080	£2,500.00	Website Support
15/12/2017	Corporate	Overheads	Walking Digital	153082	£700.00	Website Support
30/11/2017	Exhibitions	Corporate	Centaur Exhibitions Ltd	149089	£1,442.88	Consumer Exhibitions
24/04/2017	Exhibitions	Corporate	Centaur Exhibitions Ltd	149222	£901.44	Consumer Exhibitions
23/08/2017	Exhibitions	Corporate	Centaur Exhibitions Ltd	153097	£1,442.88	Consumer Exhibitions
05/12/2017	IT	Corporate	Little Pip Digital Media	149007	£1,000.00	Specialist IT Support
15/11/2017	Corporate	Overheads	Walking Digital	153072	£1,000.00	Website Support
23/11/2017	Corporate	Overheads	Melia White House	148989	£1,800.00	Board Meeting
31/12/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	149267	£2,400.00	Audit Fee
20/12/2017	Professional Service & Legal Advice	Corporate	Grant Thornton	149191	£7,440.00	Internal Audit
30/11/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	148994	£1,980.00	Legal Advice
30/11/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	148995	£2,811.60	Legal Advice
30/11/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	148996	£2,019.60	Legal Advice
30/11/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	148997	£8,324.40	Legal Advice
30/11/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	148998	£2,925.00	Legal Advice
30/11/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	148999	£2,214.00	Legal Advice
30/11/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	149000	£1,623.60	Legal Advice
30/11/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	149001	£1,386.00	Legal Advice
30/11/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	149002	£514.80	Legal Advice
30/11/2017	Qualifications	Overheads	Stan Lester Developments	149005	£5,397.24	Criteria Review
30/11/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	149092	£2,160.00	Audit Fee
14/12/2017	Corporate	Overheads	HR Services	149094	£4,563.84	Specialist HR Advice
22/12/2017	Overheads	Corporate	Ewan Armstrong	149190	£1,500.00	Board Development
29/12/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	149226	£1,069.20	Legal Advice
27/11/2017	Corporate	Overheads	National Council of Voluntary Organisations	149519	£502.00	Corporate Membership
15/11/2017	Corporate	Overheads	Walking Digital	153073	£575.00	Website Support
11/09/2017	Qualifications	Overheads	Holiday Inn	153730	£2,661.40	Criteria Review
31/12/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	153942	£724.80	Legal Advice
30/11/2017	Professional Service & Legal Advice	Professional Standards	Hurd Rolland Partnership	149192	£5,265.00	Professional Conduct Committee
31/08/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148957	£1,078.20	Professional Conduct Committee
30/09/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148958	£4,477.38	Professional Conduct Committee
13/10/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148959	£1,597.20	Professional Conduct Committee
13/10/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148960	£847.20	Professional Conduct Committee
30/09/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148961	£2,853.00	Professional Conduct Committee
13/10/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148962	£772.80	Professional Conduct Committee
08/11/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148963	£1,493.16	Professional Conduct Committee
30/09/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148964	£3,069.60	Professional Conduct Committee
30/09/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	148965	£873.60	Professional Conduct Committee
11/12/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	149096	£16,821.46	Professional Conduct Committee
30/11/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	149111	£555.00	Professional Conduct Committee
30/11/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	149112	£1,255.20	Professional Conduct Committee
30/11/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	149113	£2,367.00	Professional Conduct Committee
30/11/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	149114	£1,990.20	Professional Conduct Committee
30/11/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	149115	£688.80	Professional Conduct Committee
30/11/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	149116	£1,343.40	Professional Conduct Committee
15/12/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	149131	£3,241.20	Professional Conduct Committee
15/12/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	149132	£2,886.00	Professional Conduct Committee
22/11/2017	Professional Service & Legal Advice	Professional Standards	RJ Rollason Law	149106	£750.00	Professional Conduct Committee
11/12/2017	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	149216	£6,528.15	Professional Conduct Committee
18/12/2017	Professional Service & Legal Advice	Professional Standards	Fiona Bartlett LLB Solicitor	149217	£1,355.50	Professional Conduct Committee
27/11/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	148980	£868.01	Professional Conduct Committee
27/11/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	148981	£558.00	Professional Conduct Committee
27/11/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	148982	£3,358.08	Professional Conduct Committee
23/10/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	148984	£1,173.02	Professional Conduct Committee
19/12/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	149151	£2,566.27	Professional Conduct Committee
19/12/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	149152	£1,348.00	Professional Conduct Committee
19/12/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	149153	£1,608.50	Professional Conduct Committee
19/12/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	149154	£604.51	Professional Conduct Committee
28/12/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	149219	£1,844.51	Professional Conduct Committee
28/12/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	149221	£573.50	Professional Conduct Committee
13/12/2017	Professional Service & Legal Advice	Professional Standards	The International Dispute Resolution Centre Ltd	149095	£7,084.36	Professional Conduct Committee
10/11/2017	Professional Service & Legal Advice	Professional Standards	Telephone Conferencing Institute	153766	£1,958.40	Professional Conduct Committee
30/11/2017	Professional Service & Legal Advice	Professional Standards	Mr Simon Monty QC	148990	£834.00	Third Party Review
30/11/2017	Corporate	Overheads	DataCash Limited	149339	£1,393.20	Bank charges
21/11/2017	Corporate	Overheads	Worldpay	149686	£947.60	Bank Charges
21/11/2017	Corporate	Overheads	Worldpay	149688	£557.12	Bank Charges
21/11/2017	Corporate	Overheads	Worldpay	149690	£3,273.05	Bank Charges
29/12/2017	Corporate	Overheads	DataCash Limited	150441	£1,436.40	Bank charges
20/12/2017	Corporate	Overheads	Worldpay	151289	£1,094.44	Bank Charges
20/12/2017	Corporate	Overheads	Worldpay	151291	£598.42	Bank Charges
20/12/2017	Corporate	Overheads	Worldpay	151293	£4,575.75	Bank Charges
28/11/2017	IT	Overheads	Atgill Limited	148953	£1,872.00	Specialist IT Support
28/11/2017	IT	Overheads	Atgill Limited	148954	£1,632.00	Specialist IT Support
20/11/2017	IT	Overheads	Atgill Limited	148955	£2,256.00	Specialist IT Support
01/10/2017	IT	Overheads	Geeks Ltd.	148956	£1,800.00	Specialist IT Support
05/12/2017	IT	Overheads	Atgill Limited	149093	£1,344.00	Specialist IT Support
04/12/2017	IT	Corporate	Prosyn Ltd	149105	£4,800.00	Specialist IT Support
14/12/2017	Corporate	Corporate	SMB Partnership	149117	£777.60	Specialist HR Software
22/12/2017	IT	Overheads	Atgill Limited	149183	£1,776.00	Specialist IT Support
22/12/2017	IT	Overheads	Atgill Limited	149184	£960.00	Specialist IT Support
15/11/2017	IT	Corporate	Databarracks	149864	£2,658.55	Offsite Backup
15/11/2017	IT	Corporate	Dotmailer	149866	£600.00	Specialist IT Software
15/12/2017	IT	Corporate	Dotmailer	151690	£564.00	Specialist IT Software
14/12/2017	IT	Corporate	Databarracks	151841	£2,900.47	Offsite Backup
11/12/2017	Facilities	Overheads	Currys PC World	153790	£1,137.97	Equipment
07/12/2017	Scanning	Overheads	Doculand Ltd	148986	£2,083.98	Document Management
29/12/2017	Scanning	Overheads	Doculand Ltd	153918	£3,690.19	Document Management