

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
06/06/2017	Corporate	Overheads	BIS Recruitment	145723	£1,548.96	Temporary Assistance
30/05/2017	Corporate	Overheads	BIS Recruitment	145724	£1,908.54	Temporary Assistance
12/06/2017	Corporate	Overheads	BIS Recruitment	146044	£1,853.22	Temporary Assistance
19/06/2017	Corporate	Overheads	BIS Recruitment	146451	£968.10	Temporary Assistance
05/05/2017	Facilities	Overheads	Westminster City Council	145889	£12,057.00	Business Rates
22/05/2017	Corporate	Overheads	Zip Heaters (UK) Limited	146452	£2,358.31	Repair & Maintenance
19/05/2017	Facilities	Overheads	Npower Ltd.	145802	£1,273.50	Utilities
01/01/2017	Facilities	Overheads	Service Master London, City & Essex	145722	£2,313.33	Office Cleaning
04/05/2017	Overheads	Corporate	Franco-Postalia Ltd	145898	£2,000.00	Postage
15/05/2017	Facilities	Overheads	Timico	145835	£1,988.66	Telecommunications
12/06/2017	Printing	Corporate	NT&A Limited	146042	£1,400.00	Printing & Supplies
26/05/2017	IT	Corporate	Little Pip Digital Media	145721	£1,000.00	Specialist IT Support
16/06/2017	IT	Corporate	Little Pip Digital Media	146450	£1,500.00	Specialist IT Support
15/05/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	145710	£1,080.00	Audit Fee
19/05/2017	IT	Corporate	CVENT	145712	£4,500.00	Specialist Software
31/05/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	145725	£2,822.40	Tax advice
31/05/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	145726	£633.60	Legal Advice
31/05/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	146045	£6,494.40	Legal Advice
31/05/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	146046	£3,722.40	Legal Advice
31/05/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	146047	£1,861.20	Legal Advice
29/04/2017	Corporate	Overheads	The United Kingdom Inter-Professional Group	146051	£650.00	Corporate Membership
31/05/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	146438	£6,360.00	Tax advice
05/06/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	145716	£1,200.00	Professional Conduct Committee
31/05/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	146038	£781.56	Professional Conduct Committee
31/05/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	146039	£1,123.20	Professional Conduct Committee
31/05/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	146040	£1,622.40	Professional Conduct Committee
24/05/2017	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	145702	£1,140.00	Professional Conduct Committee
24/05/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	145704	£666.50	Professional Conduct Committee
13/06/2017	Professional Service & Legal Advice	Professional Standards	Chartered Institute of Arbitrators	146030	£4,096.32	Professional Conduct Committee
19/05/2017	Corporate	Overheads	Worldpay	145799	£672.81	Bank Charges
07/06/2017	Registration	Overheads	Melia White House	146446	£1,092.00	Examinations
24/05/2017	IT	Corporate	Fitzrovia IT Ltd	145714	£1,440.00	Specialist IT Support