

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
29/08/2017	Corporate	Overheads	BIS Recruitment	147491	£968.10	Temporary Assistance
04/09/2017	Corporate	Overheads	BIS Recruitment	147704	£580.86	Temporary Assistance
01/09/2017	Corporate	Overheads	BIS Recruitment	147711	£2,730.00	Temporary Assistance
10/08/2017	Facilities	Overheads	Ridgeford Developments Ltd	147514	£5,247.00	Service Charges
23/08/2017	Facilities	Overheads	A Hunt & Co.	147483	£2,802.60	Repair & Maintenance
01/08/2017	Facilities	Overheads	Service Master London, City & Essex	147706	£2,127.02	Office Cleaning
01/09/2017	Facilities	Overheads	Service Master London, City & Essex	147707	£1,965.41	Office Cleaning
20/09/2017	IT	Corporate	Little Pip Digital Media	147753	£1,000.00	Specialist IT Support
03/06/2017	Corporate	Overheads	De Vere Venues	147687	£660.00	Board Induction
31/08/2017	Professional Service & Legal Advice	Corporate	Grant Thornton	147509	£7,830.00	Internal Audit
24/08/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	147492	£4,899.60	Legal Advice
24/08/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	147494	£1,425.60	Legal Advice
24/08/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	147495	£1,742.40	Legal Advice
24/08/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	147496	£831.60	Legal Advice
24/08/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	147498	£1,704.00	Legal Advice
24/08/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	147499	£1,584.00	Legal Advice
24/08/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	147500	£5,464.80	Legal Advice
07/09/2017	Corporate	Overheads	Public Chairs Forum	147708	£846.58	Corporate Membership
21/08/2017	Corporate	Overheads	HR Services	147734	£4,035.58	Specialist HR Advice
20/09/2017	Corporate	Overheads	HR Services	147735	£3,431.54	Specialist HR Advice
31/08/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	147746	£5,724.00	Specialist HR Advice
31/08/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	147736	£1,702.80	Professional Conduct Committee
31/08/2017	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	147506	£2,741.48	Professional Conduct Committee
19/09/2017	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	147744	£4,713.00	Professional Conduct Committee
22/08/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	147507	£676.50	Professional Conduct Committee
15/09/2017	Corporate	Overheads	Peter Lockyer	147752	£1,512.00	Staff Recruitment
24/08/2017	IT	Corporate	Fitzrovia IT Ltd	147487	£1,440.00	Specialist IT Support
29/08/2017	IT	Overheads	Atgill Limited	147488	£1,824.00	Specialist IT Support
29/08/2017	IT	Overheads	Atgill Limited	147489	£1,824.00	Specialist IT Support
01/09/2017	IT	Corporate	Help4IT Ltd	147510	£1,368.00	Specialist IT Support
01/09/2017	IT	Corporate	Help4IT Ltd	147511	£1,666.80	Specialist IT Support
03/06/2017	IT	Corporate	FrontApp	147696	£984.69	Specialist IT Software
11/09/2017	IT	Corporate	Community Technology	147700	£1,474.50	Data Security
05/09/2017	IT	Overheads	Atgill Limited	147701	£2,256.00	Specialist IT Support
13/09/2017	IT	Overheads	Atgill Limited	147731	£2,208.00	Specialist IT Support
19/09/2017	IT	Overheads	Atgill Limited	147732	£1,440.00	Specialist IT Support
21/09/2017	IT	Corporate	Cubit Technology Ltd	147754	£684.00	Specialist IT Support