

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
26/03/2018	Overheads	Corporate	BIS Recruitment	155712	£4,860.00	Temporary Assistance
30/01/2018	Overheads	Registration	Coach House Media Ltd	155806	£1,198.80	Staff Recruitment
06/02/2018	Training & Development	Corporate	Centre for Strategy and Communication	155714	£810.00	Staff Development
12/04/2018	Staff	Corporate	Phoenix Training & Development	155834	£12,000.00	Staff Development
23/04/2018	Overheads	Corporate	BIS Recruitment	156356	£987.42	Temporary Assistance
30/04/2018	Overheads	Corporate	BIS Recruitment	156357	£945.11	Temporary Assistance
28/03/2018	Facilities	Overheads	Ridgeford Developments Ltd	156127	£66,475.76	Service Charges
03/04/2018	Facilities	Overheads	Westminster City Council	157125	£12,465.00	Business Rates
22/02/2018	Facilities	Overheads	BNP Paribas Real Estate	156443	£12,000.00	Specialist Advice
10/04/2018	Facilities	Overheads	A Hunt & Co.	155801	£1,004.64	Repair & Maintenance
12/04/2018	Facilities	Corporate	Rentokil	155836	£630.58	Pest Control
25/04/2018	Facilities	Overheads	RJ Lift Services Ltd	156404	£813.84	Repair & Maintenance
23/04/2018	Insurance	Corporate	Marsh Ltd.	156382	£16,632.00	PI/Legal Insurance
23/04/2018	Insurance	Corporate	Marsh Ltd.	156383	£19,600.00	PI/Legal Insurance
27/02/2018	Facilities	Overheads	Opus Energy	155940	£1,634.03	Utilities
27/03/2018	Facilities	Overheads	Opus Energy	156133	£1,537.78	Utilities
27/04/2018	Facilities	Overheads	Opus Energy	156965	£1,816.26	Utilities
01/04/2018	Facilities	Overheads	Service Master London, City & Essex	155743	£2,067.47	Office Cleaning
23/04/2018	Facilities	Corporate	Sports Surfaces (UK) Limited	156389	£2,503.20	Repair & Maintenance
16/02/2018	Overheads	Corporate	Franco-Postalia Ltd	156013	£2,000.00	Postage
19/04/2018	IT	Overheads	BT	156360	£1,208.56	Leased Internet Line
16/04/2018	Facilities	Overheads	Timico	157037	£1,225.80	Telecommunications
16/04/2018	IT	Corporate	The Danwood Group Limited	156354	£2,054.58	Printing Supplies
15/03/2018	Overheads	Corporate	Walking Digital	155457	£600.00	Website Support
23/04/2018	Exhibitions	Corporate	Centaur Exhibitions Ltd	155812	£1,313.28	Consumer Exhibitions
25/04/2018	Exhibitions	Corporate	Centaur Exhibitions Ltd	156457	£931.68	Consumer Exhibitions
13/04/2018	IT	Overheads	B-Program BT	157046	£38,238.33	Specialist IT Support
15/03/2018	Overheads	Corporate	Walking Digital	155459	£600.00	Website Support
27/03/2018	Corporate	IT	Melt Water Ltd	155729	£2,880.00	Specialist
20/04/2018	Professional Services	Corporate	Professional Associations Research Network	155833	£650.00	Membership
29/03/2018	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	156362	£6,000.00	Audit Fee
29/03/2018	Professional Service & Legal Advice	Corporate	Grant Thornton	155721	£6,720.00	Internal Audit
31/03/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	155733	£1,029.60	Legal Advice
31/03/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	155734	£6,451.20	Legal Advice
31/03/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	155735	£1,900.80	Legal Advice
31/03/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	155736	£1,702.80	Legal Advice
31/03/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	155737	£1,861.20	Legal Advice
22/03/2018	Facilities	Overheads	BNP Paribas Real Estate	155739	£30,508.80	Specialist Advice
28/02/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	155740	£3,484.80	Legal Advice
03/04/2018	Professional Service & Legal Advice	Corporate	2plan Limited	155800	£2,511.00	Pension Advice
31/03/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	155837	£1,490.40	Legal Advice
31/03/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	155838	£928.80	Legal Advice
31/03/2018	Overheads	Qualifications	Stan Lester Developments	155839	£2,488.09	Criteria Review
18/04/2018	Professional Services and Legal Advice	Corporate	HR Services	156372	£4,343.76	Specialist HR Advice
22/03/2018	Overheads	Corporate	Public Chairs Forum	156471	£1,500.00	Corporate Membership
28/03/2018	Overheads	Corporate	Institute for Employment Studies	157653	£600.00	Professional Services
01/01/2018	Professional Service & Legal Advice	Professional Standards	Smart Arch Ltd	156347	£562.50	Professional Conduct Committee
01/01/2018	Professional Service & Legal Advice	Professional Standards	Smart Arch Ltd	156350	£650.00	Professional Conduct Committee
03/04/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	155723	£1,200.00	Professional Conduct Committee
17/04/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	155814	£7,733.20	Professional Conduct Committee
17/04/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	155815	£3,225.40	Professional Conduct Committee
31/03/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	155817	£3,479.40	Professional Conduct Committee
31/03/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	155818	£5,617.20	Professional Conduct Committee
31/03/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	155819	£3,057.00	Professional Conduct Committee
11/04/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	155820	£4,423.20	Professional Conduct Committee
31/03/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	155821	£1,422.00	Professional Conduct Committee
31/03/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	155823	£1,263.60	Professional Conduct Committee
27/04/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	156374	£3,600.00	Professional Conduct Committee
26/04/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	156375	£13,910.56	Professional Conduct Committee
01/01/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	156376	£710.40	Professional Conduct Committee
01/01/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	156377	£2,524.80	Professional Conduct Committee
01/01/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	156378	£1,839.60	Professional Conduct Committee
01/01/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	156379	£2,619.60	Professional Conduct Committee
01/01/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	156380	£1,265.40	Professional Conduct Committee
30/04/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	156461	£1,099.10	Professional Conduct Committee
30/04/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	156462	£3,375.00	Professional Conduct Committee
11/04/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	156464	£4,423.20	Professional Conduct Committee
30/04/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	156465	£795.60	Professional Conduct Committee
03/04/2018	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	155710	£3,232.00	Professional Conduct Committee
06/04/2018	Professional Service & Legal Advice	Professional Standards	Fiona Bartlett LLB Solicitor	155720	£1,736.00	Professional Conduct Committee
16/04/2018	Professional Service & Legal Advice	Professional Standards	Fiona Bartlett LLB Solicitor	155808	£877.00	Professional Conduct Committee
13/02/2018	Professional Service & Legal Advice	Professional Standards	23 Essex Street	155840	£2,700.00	Professional Conduct Committee
30/04/2018	Professional Service & Legal Advice	Professional Standards	Fiona Bartlett LLB Solicitor	156367	£921.00	Professional Conduct Committee
23/03/2018	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	155722	£2,999.68	Professional Conduct Committee
30/04/2018	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	156373	£6,387.36	Professional Conduct Committee
21/02/2018	Overheads	Corporate	Worldpay	155976	£1,479.17	Bank Charges
21/02/2018	Overheads	Corporate	Worldpay	155978	£3,410.35	Bank Charges
19/04/2018	Overheads	Corporate	Worldpay	157009	£610.67	Bank Charges
12/04/2018	Overheads	Registration	Melia White House	155831	£1,440.00	Prescribed Exams
08/03/2018	Training & Development	Overheads	etc. Venues Limited	155719	£3,441.60	Staff Development
05/04/2018	Training & Development	Corporate	Mckenzie	155716	£540.00	Development
11/04/2018	IT	Overheads	Atgill Limited	155809	£2,160.00	Specialist IT Support
06/04/2018	IT	Overheads	Atgill Limited	155810	£2,220.00	Specialist IT Support
11/04/2018	IT	Overheads	Atgill Limited	155811	£1,260.00	Specialist IT Support
16/02/2018	IT	Corporate	Databarracks	156011	£3,332.47	Offsite Backup
15/02/2018	IT	Corporate	Help4IT Ltd	156022	£2,364.00	Specialist IT Support
15/02/2018	IT	Corporate	Dotmailer	156023	£564.00	Specialist IT Software
16/03/2018	IT	Corporate	Databarracks	156196	£3,457.75	Offsite Backup
15/03/2018	IT	Corporate	Dotmailer	156205	£564.00	Specialist IT Software
30/04/2018	IT	Corporate	QAS Limited	156366	£17,629.37	License
27/03/2018	IT	Overheads	Atgill Limited	156368	£2,280.00	Specialist IT Support
24/04/2018	IT	Corporate	Redinet Ltd.	156385	£5,568.00	Specialist IT Support
18/04/2018	Professional Service & Legal Advice	Corporate	Sage (UK) Limited	156388	£4,500.00	Finance/HR Systems support
16/04/2018	IT	Corporate	Databarracks	157036	£3,742.87	Offsite Backup
15/03/2018	Overheads	Corporate	Walking Digital	155458	£1,150.00	Website Support
16/04/2018	IT	Corporate	Dotmailer	157039	£564.00	Specialist IT Software
15/03/2018	Overheads	Corporate	Walking Digital	155461	£1,600.00	Website Support
31/01/2018	IT	Overheads	Dynax Systems Limited	156393	£4,200.00	Specialist IT Support