

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
07/08/2018	Facilities	Overheads	Posture People	159126	£714.88	Health & Safety
30/07/2018	Overheads	Registration	Coach House Media Ltd	159096	£1,110.00	Staff Recruitment
15/08/2018	Corporate	Overheads	Covent Garden Bureau	159119	£1,190.26	Staff Recruitment
17/07/2018	Training & Development	Corporate	Media First	158452	£900.00	Staff Development
16/07/2018	Overheads	Corporate	BIS Recruitment	158436	£2,003.05	Temporary Assistance
23/07/2018	Overheads	Corporate	BIS Recruitment	158437	£2,623.72	Temporary Assistance
13/08/2018	Overheads	Corporate	BIS Recruitment	159113	£1,833.78	Temporary Assistance
20/08/2018	Overheads	Corporate	BIS Recruitment	159114	£2,637.83	Temporary Assistance
06/08/2018	Overheads	Corporate	BIS Recruitment	159115	£2,390.96	Temporary Assistance
18/07/2018	Facilities	Overheads	Ridgeford Developments Ltd	158460	£5,602.00	Service Charges
18/07/2018	Facilities	Overheads	Ridgeford Developments Ltd	158461	£5,602.00	Service Charges
02/07/2018	Facilities	Overheads	Westminster City Council	158721	£12,466.00	Business Rates
17/07/2018	Facilities	Overheads	A Hunt & Co.	158428	£3,053.21	Repair & Maintenance
06/08/2018	Facilities	Overheads	Chubb Fire Limited	158440	£1,025.41	Health & Safety
27/07/2018	Facilities	Overheads	Opus Energy	158651	£1,535.11	Utilities
18/07/2018	IT	Overheads	BT	158438	£1,688.00	Leased Internet Line
16/07/2018	Facilities	Overheads	Timico	158675	£1,126.14	Telecommunications
27/07/2018	IT	Corporate	The Danwood Group Limited	159092	£1,647.68	Printing Supplies
27/07/2018	IT	Corporate	The Danwood Group Limited	159093	£2,067.72	Printing Supplies
10/08/2018	Printing	Corporate	Print UK	159125	£816.00	Printing & Supplies
22/07/2018	Exhibitions	Corporate	Centaur Exhibitions Ltd	158449	£1,313.28	Consumer Exhibitions
23/07/2018	Professional Services and Legal Advice	Corporate	HR Services	158450	£4,800.24	Specialist HR Advice
25/07/2018	Training & Development	Corporate	Praxis 42	158465	£720.00	Staff Development
18/07/2018	Training & Development	Corporate	Praxis 42	158466	£704.40	Staff Development
03/08/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	158510	£8,629.30	Professional Conduct Committee
31/07/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	159103	£514.80	Professional Conduct Committee
31/07/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	159104	£937.80	Professional Conduct Committee
31/07/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	159105	£1,232.40	Professional Conduct Committee
31/07/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	159106	£3,399.60	Professional Conduct Committee
31/07/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	159107	£5,820.96	Professional Conduct Committee
02/08/2018	Professional Service & Legal Advice	Professional Standards	Fiona Bartlett LLB Solicitor	158508	£1,500.00	Professional Conduct Committee
24/07/2018	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	158509	£4,123.60	Professional Conduct Committee
15/08/2018	Professional Service & Legal Advice	Professional Standards	Chartered Institute of Arbitrators	159117	£6,161.34	Professional Conduct Committee
23/07/2018	IT	Overheads	Adapto Ltd.	158426	£8,160.00	Specialist IT Support
23/07/2018	Facilities	Corporate	Axiom Design Associates	158430	£1,288.80	Office Equipment
17/07/2018	IT	Corporate	Community Technology	158441	£3,832.50	Data Security
16/07/2018	IT	Overheads	Atgill Limited	158445	£1,800.00	Specialist IT Support
16/07/2018	IT	Overheads	Atgill Limited	158446	£2,160.00	Specialist IT Support
16/07/2018	IT	Overheads	Atgill Limited	158447	£3,420.00	Specialist IT Support
25/07/2018	IT	Overheads	Atgill Limited	158448	£1,860.00	Specialist IT Support
26/07/2018	IT	Corporate	Integrity (360) Communications Ltd	158451	£642.46	Specialist IT Software
16/07/2018	IT	Corporate	NGS Secure Limited	158453	£11,520.00	Specialist IT Support
23/07/2018	IT	Corporate	Redinet Ltd.	158458	£7,143.00	Specialist IT Support
27/07/2018	IT	Corporate	Redinet Ltd.	158459	£42,508.20	Specialist IT Support
17/07/2018	IT	Corporate	Databarracks	158673	£4,186.39	Offsite Backup
16/07/2018	IT	Corporate	Help4IT Ltd	158676	£2,364.00	Specialist IT Support
16/07/2018	IT	Corporate	Dotmailer	158677	£564.00	Specialist IT Software
06/08/2018	IT	Overheads	Atgill Limited	159120	£2,760.00	Specialist IT Support
21/08/2018	IT	Overheads	Atgill Limited	159121	£2,220.00	Specialist IT Support
21/08/2018	IT	Overheads	Atgill Limited	159122	£2,220.00	Specialist IT Support
06/08/2018	IT	Overheads	Atgill Limited	159123	£1,980.00	Specialist IT Support
09/08/2018	IT	Corporate	Premier I.T.Networks Limited	159124	£1,879.50	Specialist IT Support
26/07/2018	IT	Corporate	Pinata Ltd	158454	£1,000.00	Specialist IT Support
20/07/2018	Professional Service	Corporate	Plain English Campaign	158455	£1,620.00	Professional Advice
31/07/2018	IT	Overheads	Dynax Systems Limited	159099	£13,053.49	Specialist IT Support