

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
30/03/2020	Overheads	Registration	Coach House Media Ltd	198612	£1,198.80	Recruitment
21/03/2020	Overheads	Corporate	Gray & Associates	198616	£966.00	Temporary Assistance
21/03/2020	Overheads	Corporate	Gray & Associates	198617	£4,121.70	Temporary Assistance
03/04/2020	Overheads	Corporate	Gray & Associates	199466	£2,688.00	Temporary Assistance
01/04/2020	Overheads	Corporate	Gray & Associates	199467	£4,686.00	Temporary Assistance
15/04/2020	Overheads	Corporate	Thewlis Graham	199485	£1,250.00	Temporary Assistance
30/03/2020	Overheads	Corporate	BIS Recruitment	198610	£921.06	Temporary Assistance
06/04/2020	Overheads	Corporate	BIS Recruitment	198611	£921.06	Temporary Assistance
14/04/2020	Overheads	Corporate	BIS Recruitment	199459	£552.64	Temporary Assistance
18/03/2020	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	199465	£921.76	Security
14/04/2020	Facilities	Corporate	Rentokil	199484	£720.61	Pest Control
21/02/2020	Facilities	Corporate	British Gas	198542	£1,555.04	Utilities
20/03/2020	Facilities	Corporate	British Gas	198661	£1,344.97	Utilities
16/04/2020	IT	Corporate	Pad Creative	199481	£2,499.00	Specialist IT Support
17/02/2020	IT	Corporate	Dotmailer	198522	£594.00	Specialist IT Software
16/03/2020	IT	Corporate	Dotmailer	198666	£594.00	Specialist IT Software
16/04/2020	Insurance	Corporate	Marsh Ltd.	199477	£21,952.00	PI/Legal Insurance
15/04/2020	Insurance	Corporate	Marsh Ltd.	199480	£16,632.00	PI/Legal Insurance
31/03/2020	Professional Service & Legal Advice	Corporate	Russell - Cooke	198619	£1,504.80	Legal Advice
31/03/2020	Professional Service & Legal Advice	Corporate	Russell - Cooke	198620	£4,870.80	Legal Advice
31/03/2020	Professional Service & Legal Advice	Corporate	Russell - Cooke	198621	£1,900.80	Legal Advice
31/03/2020	Professional Service & Legal Advice	Corporate	Russell - Cooke	198622	£1,425.60	Legal Advice
16/04/2020	Professional Service & Legal Advice	Corporate	Bates, Wells & Braithwaites LLP	199539	£510.00	Legal Advice
17/04/2020	Professional Service & Legal Advice	Corporate	Bates, Wells & Braithwaites LLP	199540	£4,993.20	Legal Advice
17/04/2020	Professional Service & Legal Advice	Corporate	Bates, Wells & Braithwaites LLP	199541	£4,065.00	Legal Advice
17/04/2020	Professional Service & Legal Advice	Corporate	Bates, Wells & Braithwaites LLP	199542	£5,702.40	Legal Advice
31/03/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	199468	£2,468.40	Professional Conduct Committee
31/03/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	199469	£1,201.20	Professional Conduct Committee
31/03/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	199471	£5,097.60	Professional Conduct Committee
31/03/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	199472	£1,978.80	Professional Conduct Committee
31/03/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	199473	£528.00	Professional Conduct Committee
31/03/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	199474	£1,359.60	Professional Conduct Committee
31/03/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	199475	£1,024.80	Professional Conduct Committee
31/03/2020	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	199476	£897.60	Professional Conduct Committee
09/04/2020	Professional Service & Legal Advice	Professional Standards	Blake Morgan	199461	£591.60	Professional Conduct Committee
19/02/2020	Overheads	Corporate	Worldpay	198538	£2,011.08	Bank Charges
11/03/2020	Overheads	Corporate	Worldpay	198678	£999.00	Bank Charges
19/03/2020	Overheads	Corporate	Worldpay	198682	£741.86	Bank Charges
31/01/2020	Facilities	Corporate	TOG	199402	£589.50	Venue Hire
28/02/2020	IT	Corporate	Help4IT Ltd	198524	£3,432.00	Specialist IT Support
28/02/2020	IT	Corporate	Help4IT Ltd	198525	£684.00	Specialist IT Support
14/02/2020	IT	Corporate	Help4IT Ltd	198527	£2,364.00	Specialist IT Support
18/02/2020	IT	Corporate	Databarracks	198547	£4,892.95	Offsite Backup
29/02/2020	IT	Corporate	Software Box Limited	198634	£517.51	Specialist IT Support
31/03/2020	IT	Corporate	Software Box Limited	198636	£517.51	Specialist IT Support
13/03/2020	IT	Corporate	Help4IT Ltd	198668	£2,364.00	Specialist IT Support
16/03/2020	IT	Corporate	Databarracks	198674	£4,828.63	Offsite Backup
18/03/2020	Professional Services	Corporate	Communicate Research Ltd	198613	£8,730.00	Professional Services
30/03/2020	Professional Services	Corporate	Communicate Research Ltd	198614	£10,682.10	Professional Services
22/04/2020	IT	Registration	We are Telescopic	199487	£12,162.00	IT Development
06/02/2020	Facilities	Corporate	British Gas	198592	£1,272.00	Utilities