

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
21/12/2018	Overheads	Corporate	BIS Recruitment	168257	£987.42	Temporary Assistance
07/01/2019	Overheads	Corporate	BIS Recruitment	168258	£733.51	Temporary Assistance
07/01/2019	Overheads	Corporate	BIS Recruitment	168368	£4,680.00	Temporary Assistance
14/01/2019	Overheads	Corporate	BIS Recruitment	168758	£966.26	Temporary Assistance
28/12/2018	Facilities	Overheads	Ridgeford Developments Ltd	165406	£66,475.76	Lease Charge
03/12/2018	Facilities	Overheads	Westminster City Council	167417	£12,466.00	Business Rates
08/01/2019	Facilities	Overheads	The Power Service	168263	£585.96	Health & Safety
18/01/2019	Facilities	Corporate	Rentokil	168765	£674.09	Pest Control
28/12/2018	Facilities	Overheads	British Gas	165404	£2,090.10	Utilities
01/01/2019	Facilities	Overheads	Service Master London, City & Essex	168264	£2,157.80	Office Cleaning
20/01/2019	IT	Overheads	BT	169251	£1,668.00	Leased Internet Line
07/01/2019	Printing	Corporate	NT&A Limited	168367	£3,744.00	Printing & Supplies
23/12/2018	Exhibitions	Corporate	Centaur Exhibitions Ltd	168224	£1,503.36	Consumer Exhibitions
31/12/2018	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	168783	£3,000.00	Audit Fee
28/11/2018	Professional Service & Legal Advice	Corporate	Grant Thornton	168365	£14,244.00	Internal Audit
02/01/2019	Professional Service & Legal Advice	Corporate	2plan Limited	168216	£1,579.50	Pension Advice
31/12/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	168244	£1,702.80	Legal Advice
31/12/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	168245	£1,346.40	Legal Advice
31/12/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	168246	£4,435.20	Legal Advice
31/12/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	168247	£1,188.00	Legal Advice
07/01/2019	Overheads	Qualifications	Stan Lester Developments	168248	£3,863.80	Criteria Review
04/01/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	168281	£5,484.00	Legal Advice
18/01/2019	Professional Services and Legal Advice	Corporate	HR Services	168764	£2,739.23	Specialist HR Advice
31/12/2018	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	168784	£4,620.00	Audit Fee
28/01/2019	Facilities	Corporate	Axiom Design Associates	169252	£661.20	Office Equipment
10/01/2019	Professional Service & Legal Advice	Professional Standards	Robert Johnston Chartered Architect	168372	£1,125.00	Professional Conduct Committee
31/12/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	168219	£1,275.36	Professional Conduct Committee
31/12/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	168220	£1,971.60	Professional Conduct Committee
27/12/2018	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	168366	£835.20	Professional Conduct Committee
18/10/2018	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	168249	£3,593.04	Professional Conduct Committee
10/10/2018	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	168250	£7,285.68	Professional Conduct Committee
26/10/2018	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	168251	£4,439.78	Professional Conduct Committee
31/12/2018	Corporate	Overheads	DataCash Limited	165155	£1,456.80	Bank charges
20/12/2018	Overheads	Corporate	Worldpay	166047	£1,314.85	Bank Charges
19/12/2018	Overheads	Corporate	Worldpay	166207	£768.10	Bank Charges
19/12/2018	Overheads	Corporate	Worldpay	166209	£5,666.53	Bank Charges
14/01/2019	Training & Development	Corporate	McKenzies	168823	£540.00	Development
20/12/2018	IT	Overheads	B-Program BT	166048	£3,698.00	Specialist IT Support
17/12/2018	IT	Corporate	Dotmailer	166426	£750.00	Specialist IT Software
14/12/2018	IT	Corporate	Databarracks	166571	£4,913.59	Offsite Backup
14/12/2018	IT	Corporate	Help4IT Ltd	166572	£2,364.00	Specialist IT Support
02/01/2019	IT	Overheads	Adapto Ltd.	168217	£9,600.00	Specialist IT Support
31/12/2018	IT	Overheads	Atgill Limited	168259	£2,220.00	Specialist IT Support
31/12/2018	IT	Overheads	Atgill Limited	168260	£1,560.00	Specialist IT Support
31/12/2018	IT	Overheads	Atgill Limited	168261	£2,220.00	Specialist IT Support
31/12/2018	IT	Overheads	Atgill Limited	168262	£2,220.00	Specialist IT Support
10/01/2019	IT	Overheads	Dynax Systems Limited	168371	£600.42	Specialist IT Support
21/01/2019	IT	Overheads	Atgill Limited	168760	£720.00	Specialist IT Support
21/01/2019	IT	Overheads	Atgill Limited	168761	£1,260.00	Specialist IT Support
21/01/2019	IT	Overheads	Atgill Limited	168762	£2,280.00	Specialist IT Support
21/01/2019	IT	Overheads	Atgill Limited	168763	£2,220.00	Specialist IT Support