

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
04/07/2019	Facilities	Overheads	Posture People	177858	£2,304.00	Health & Safety
23/07/2019	Training & Development	Corporate	Vox Coaching	177883	£2,340.00	Staff Development
02/07/2019	Overheads	Corporate	BIS Recruitment	177789	£945.46	Temporary Assistance
08/07/2019	Overheads	Corporate	BIS Recruitment	177809	£945.46	Temporary Assistance
15/07/2019	Overheads	Corporate	BIS Recruitment	177856	£945.46	Temporary Assistance
05/04/2019	Overheads	Corporate	BIS Recruitment	177860	£1,485.00	Temporary Assistance
22/07/2019	Overheads	Corporate	BIS Recruitment	177861	£945.46	Temporary Assistance
28/06/2019	Facilities	Overheads	Ridgeford Developments Ltd	177701	£61,908.02	Service Charges
03/06/2019	Facilities	Overheads	Westminster City Council	177782	£12,733.00	Business Rates
12/07/2019	Facilities	Corporate	Rentokil	177847	£674.09	Pest Control
21/06/2019	Facilities	Corporate	British Gas	177718	£1,392.03	Utilities
01/07/2019	Facilities	Overheads	Service Master London, City & Essex	177795	£2,202.31	Office Cleaning
18/07/2019	IT	Overheads	BT	177876	£1,668.00	Leased Internet Line
28/06/2019	IT	Corporate	Pad Creative	177797	£2,586.00	Specialist IT Support
22/07/2019	Professional Service & Legal Advice	Corporate	Grant Thornton	177882	£4,440.00	Internal Audit
17/06/2019	Professional Services and Legal Advice	Corporate	HR Services	177812	£3,137.53	Specialist HR Advice
30/06/2019	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	177834	£660.00	Audit Fee
30/04/2019	Overheads	Corporate	Institute for Employment Studies	177863	£600.00	Professional Services
17/06/2019	Professional Services and Legal Advice	Corporate	HR Services	177813	£1,259.50	Specialist HR Advice
16/07/2019	Professional Service & Legal Advice	Professional Standards	Robert Johnston Chartered Architect	177859	£756.90	Professional Conduct Committee
08/07/2019	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	177837	£2,400.00	Professional Conduct Committee
30/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	177838	£2,246.40	Professional Conduct Committee
30/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	177839	£612.00	Professional Conduct Committee
30/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	177840	£3,186.00	Professional Conduct Committee
30/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	177841	£1,791.60	Professional Conduct Committee
30/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	177843	£1,154.40	Professional Conduct Committee
30/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	177844	£1,216.80	Professional Conduct Committee
30/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	177846	£1,214.40	Professional Conduct Committee
12/07/2019	Professional Service & Legal Advice	Professional Standards	Blake Morgan	177833	£978.02	Professional Conduct Committee
24/06/2019	IT	Corporate	Help4IT Ltd	177713	£1,770.00	Specialist IT Support
19/06/2019	IT	Corporate	Databarracks	177732	£3,593.11	Offsite Backup
17/06/2019	IT	Corporate	Dotmailer	177743	£750.00	Specialist IT Software
14/06/2019	IT	Corporate	Help4IT Ltd	177750	£2,364.00	Specialist IT Support
01/07/2019	IT	Overheads	Adapto Ltd.	177796	£9,600.00	Specialist IT Support
15/07/2019	IT	Overheads	Geeks Ltd.	177862	£3,240.00	Specialist IT Support
24/07/2019	IT	Overheads	Atgill Limited	177878	£2,160.00	Specialist IT Support
24/07/2019	IT	Overheads	Atgill Limited	177879	£2,160.00	Specialist IT Support
24/07/2019	IT	Overheads	Atgill Limited	177880	£2,160.00	Specialist IT Support
24/07/2019	IT	Overheads	Atgill Limited	177881	£2,160.00	Specialist IT Support
26/06/2019	IT	Corporate	G2 Recruitment	177792	£3,600.00	Specialist IT Support
12/06/2019	IT	Corporate	G2 Recruitment	177836	£3,600.00	Specialist IT Support
17/05/2019	IT	Corporate	Databarracks	176776	£3,843.67	Offsite Backup
16/05/2019	IT	Corporate	Dotmailer	176782	£750.00	Specialist IT Software
15/05/2019	IT	Corporate	Help4IT Ltd	176787	£2,364.00	Specialist IT Support
25/06/2019	IT	Overheads	Atgill Limited	177307	£2,280.00	Specialist IT Support
25/06/2019	IT	Overheads	Atgill Limited	177308	£2,220.00	Specialist IT Support
25/06/2019	IT	Overheads	Atgill Limited	177309	£2,220.00	Specialist IT Support
21/06/2019	IT	Corporate	Redinet Ltd.	177310	£2,085.00	Specialist IT Support
11/03/2019	IT	Corporate	ZOHO software	177340	£554.14	Specialist IT Software
26/06/2019	IT	Corporate	Community Technology	177392	£680.40	Data Security
27/06/2019	IT	Corporate	Integrity (360) Communications Ltd	177397	£913.14	Specialist IT Software
27/06/2019	IT	Corporate	Redinet Ltd.	177398	£2,361.60	Specialist IT Support
15/05/2019	Professional Services and Legal Advice	Professional Standards	Trevor Jones	176368	£992.85	Third Party Review
15/05/2019	Overheads	Corporate	Walking Digital	176374	£1,900.00	Website Support
14/06/2019	Overheads	Corporate	Walking Digital	176666	£1,625.00	Website Support
05/06/2019	IT	Corporate	G2 Recruitment	176528	£2,160.00	Specialist IT Support
05/04/2019	Professional Services	Corporate	Communicate Research Ltd	177393	£11,005.80	Professional Services
30/05/2019	IT	Corporate	G2 Recruitment	177394	£3,600.00	Specialist IT Support