

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
03/06/2019	Training & Development	Corporate	3G Events	176329	£1,213.80	Staff Development
28/05/2019	Overheads	Corporate	BIS Recruitment	176313	£882.42	Temporary Assistance
17/06/2019	Overheads	Corporate	BIS Recruitment	176572	£945.46	Temporary Assistance
26/06/2019	Overheads	Corporate	BIS Recruitment	177305	£945.46	Temporary Assistance
01/05/2019	Facilities	Overheads	Westminster City Council	176822	£12,733.00	Business Rates
04/06/2019	Facilities	Overheads	A Hunt & Co.	176316	£1,162.74	Repair & Maintenance
19/06/2019	Facilities	Overheads	Bureau Veritas UK Limited	176746	£750.00	Health & Safety
11/02/2019	Facilities	Corporate	HSS Ltd	177319	£585.36	Health & Safety
30/05/2019	Facilities	Corporate	British Gas	176752	£1,342.27	Utilities
01/06/2019	Facilities	Overheads	Service Master London, City & Essex	176327	£2,141.29	Office Cleaning
28/05/2019	Overheads	Corporate	Franco-Postalia Ltd	176755	£1,900.00	Postage
15/05/2019	Facilities	Overheads	Timico	176786	£2,117.98	Telecommunications
14/06/2019	IT	Corporate	Konica Minolta	176573	£779.62	Printing Supplies
28/05/2019	IT	Corporate	Little Pip Digital Media	176314	£1,000.00	Specialist IT Support
26/06/2019	IT	Corporate	Helpful Technology Ltd	177395	£3,456.00	Website Support
03/06/2019	Insurance	Corporate	Marsh Ltd.	176538	£16,632.00	PI/Legal Insurance
30/05/2019	Professional Service & Legal Advice	Corporate	Grant Thornton	176324	£3,982.80	Internal Audit
06/03/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176326	£3,026.40	Legal Advice
07/06/2019	Facilities	Corporate	Axiom Design Associates	176526	£1,164.00	Office Equipment
31/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176541	£831.60	Legal Advice
31/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176542	£1,836.00	Legal Advice
31/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176543	£1,148.40	Legal Advice
31/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176569	£990.00	Legal Advice
31/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176570	£1,504.80	Legal Advice
31/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176575	£1,640.40	Legal Advice
31/05/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	176576	£1,504.80	Legal Advice
18/06/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	177311	£871.20	Legal Advice
30/04/2019	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	176312	£508.60	Professional Conduct Committee
12/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	176561	£936.00	Professional Conduct Committee
12/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	176563	£2,170.80	Professional Conduct Committee
12/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	176564	£967.20	Professional Conduct Committee
12/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	176565	£1,123.20	Professional Conduct Committee
12/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	176566	£1,351.20	Professional Conduct Committee
12/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	176567	£1,609.20	Professional Conduct Committee
12/06/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	176568	£1,716.00	Professional Conduct Committee
29/05/2019	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	177303	£722.40	Professional Conduct Committee
30/05/2019	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	177304	£1,800.00	Professional Conduct Committee
07/06/2019	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	176560	£2,720.00	Professional Conduct Committee
18/06/2019	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	177396	£6,291.66	Professional Conduct Committee
30/05/2019	IT	Overheads	Atgill Limited	176321	£2,340.00	Specialist IT Support
03/06/2019	IT	Overheads	Atgill Limited	176322	£1,680.00	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