

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
05/11/2018	Overheads	Corporate	BIS Recruitment	162035	£1,311.46	Temporary Assistance
29/10/2018	Overheads	Corporate	BIS Recruitment	162041	£987.42	Temporary Assistance
28/10/2018	Overheads	Corporate	BIS Recruitment	162042	£987.42	Temporary Assistance
29/10/2018	Overheads	Corporate	BIS Recruitment	162043	£1,328.71	Temporary Assistance
05/11/2018	Overheads	Corporate	BIS Recruitment	162044	£1,001.53	Temporary Assistance
04/11/2018	Overheads	Corporate	BIS Recruitment	162045	£789.94	Temporary Assistance
12/11/2018	Overheads	Corporate	BIS Recruitment	162114	£578.35	Temporary Assistance
19/11/2018	Overheads	Corporate	BIS Recruitment	162115	£789.94	Temporary Assistance
01/10/2018	Facilities	Overheads	Westminster City Council	162028	£12,466.00	Business Rates
20/11/2018	Facilities	Overheads	A Hunt & Co.	162106	£2,778.05	Repair & Maintenance
20/11/2018	Facilities	Overheads	A Hunt & Co.	162107	£1,585.08	Repair & Maintenance
29/10/2018	Facilities	Overheads	Opus Energy	161830	£1,676.71	Utilities
01/11/2018	Facilities	Overheads	Service Master London, City & Essex	162062	£2,307.16	Office Cleaning
18/10/2018	Overheads	Corporate	Franco-Postalia Ltd	161928	£2,000.00	Postage
12/11/2018	Postage	Corporate	Royal Mail Group Ltd	162133	£944.40	Postage
15/10/2018	Facilities	Overheads	Timico	161963	£1,149.34	Telecommunications
31/10/2018	IT	Corporate	The Danwood Group Limited	162039	£1,041.36	Printing Supplies
30/10/2018	Printing	Corporate	Print UK	162057	£5,362.80	Printing & Supplies
30/10/2018	Printing	Corporate	Print UK	162058	£11,346.79	Printing & Supplies
09/11/2018	Professional Service & Legal Advice	Corporate	Grant Thornton	162125	£744.00	Internal Audit
20/11/2018	Facilities	Corporate	Axiom Design Associates	162110	£1,135.80	Office Equipment
30/09/2018	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	162120	£1,140.00	Audit Fee
14/11/2018	Professional Services and Legal Advice	Corporate	HR Services	162126	£4,968.91	Specialist HR Advice
05/11/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162134	£554.40	Legal Advice
05/11/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162135	£4,538.40	Legal Advice
05/11/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162136	£1,636.80	Legal Advice
05/11/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162137	£1,788.00	Legal Advice
05/11/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162138	£33,010.80	Legal Advice
05/11/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162139	£2,415.60	Legal Advice
05/11/2018	Professional Service & Legal Advice	Corporate	Russell - Cooke	162140	£2,037.60	Legal Advice
30/11/2018	Professional Services and Legal Advice	Corporate	Consentes Ltd	162170	£7,920.00	Governance
29/11/2018	Overheads	Corporate	Ewan Armstrong	162171	£1,200.00	Board Development
30/11/2018	Overheads	Qualifications	Stan Lester Developments	162172	£3,975.60	Criteria Review
26/11/2018	Facilities	Corporate	Axiom Design Associates	162175	£1,544.40	Office Equipment
02/11/2018	Professional Service & Legal Advice	Professional Standards	Robert Johnston Chartered Architect	162059	£630.55	Professional Conduct Committee
05/11/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	162048	£2,400.00	Professional Conduct Committee
31/10/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162049	£1,119.60	Professional Conduct Committee
31/10/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162050	£1,092.00	Professional Conduct Committee
31/10/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162051	£944.40	Professional Conduct Committee
31/10/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162052	£764.40	Professional Conduct Committee
31/10/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162053	£637.20	Professional Conduct Committee
31/10/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162054	£4,264.80	Professional Conduct Committee
31/10/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162055	£1,893.60	Professional Conduct Committee
31/10/2018	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	162056	£1,554.00	Professional Conduct Committee
12/11/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	162127	£3,130.20	Professional Conduct Committee
09/11/2018	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	162129	£3,263.40	Professional Conduct Committee
29/10/2018	Professional Service & Legal Advice	Professional Standards	RJ Rollason Law	162060	£750.00	Professional Conduct Committee
16/11/2018	Professional Service & Legal Advice	Professional Standards	Fiona Bartlett LLB Solicitor	162121	£3,153.50	Professional Conduct Committee
31/10/2018	Corporate	Overheads	DataCash Limited	161693	£855.00	Bank charges
16/10/2018	IT	Corporate	Databarracks	161947	£4,066.87	Offsite Backup
15/10/2018	IT	Corporate	Help4IT Ltd	161965	£2,364.00	Specialist IT Support
15/10/2018	IT	Corporate	Dotmailer	161966	£1,800.00	Specialist IT Software
15/10/2018	IT	Corporate	Loughtec Ltd	162063	£6,000.00	Specialist IT Software
14/11/2018	IT	Overheads	Atgill Limited	162122	£2,160.00	Specialist IT Support
14/11/2018	IT	Overheads	Atgill Limited	162123	£2,160.00	Specialist IT Support
14/11/2018	IT	Overheads	Atgill Limited	162124	£2,160.00	Specialist IT Support
06/11/2018	IT	Overheads	Nimble Group IT Ltd	162131	£13,193.56	Specialist IT Development