

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
18/09/2019	IT	Corporate	G2 Recruitment	179620	£4,200.00	Specialist IT Support
25/09/2019	IT	Corporate	G2 Recruitment	180080	£4,200.00	Specialist IT Support
11/09/2019	IT	Corporate	G2 Recruitment	180092	£4,200.00	Specialist IT Support
02/10/2019	IT	Corporate	G2 Recruitment	180101	£4,200.00	Specialist IT Support
09/10/2019	IT	Corporate	G2 Recruitment	180138	£4,200.00	Specialist IT Support
16/10/2019	IT	Corporate	G2 Recruitment	180184	£4,200.00	Specialist IT Support
14/10/2019	Facilities	Corporate	Axiom Design Associates	180132	£30,255.37	Office Equipment
15/10/2019	Professional Services and Legal Advice	Corporate	HR Services	180161	£1,378.00	Specialist HR Advice
07/10/2019	Staff	Corporate	Phoenix Training & Development	180122	£7,200.00	Staff Development
23/10/2019	Training & Development	Corporate	Sarah MacPherson	180186	£1,313.20	Staff Development
23/09/2019	Overheads	Corporate	BIS Recruitment	179606	£1,008.48	Temporary Assistance
30/09/2019	Overheads	Corporate	BIS Recruitment	179608	£1,008.48	Temporary Assistance
06/10/2019	Overheads	Corporate	BIS Recruitment	180100	£997.50	Temporary Assistance
08/10/2019	Overheads	Corporate	BIS Recruitment	180134	£1,008.48	Temporary Assistance
14/10/2019	Overheads	Corporate	BIS Recruitment	180135	£1,008.48	Temporary Assistance
14/10/2019	Overheads	Corporate	BIS Recruitment	180155	£997.50	Temporary Assistance
02/09/2019	Overheads	Corporate	BIS Recruitment	180156	£806.78	Temporary Assistance
21/10/2019	Overheads	Corporate	BIS Recruitment	180182	£997.50	Temporary Assistance
24/10/2019	IT	Overheads	Adapto Ltd.	180188	£9,600.00	Specialist IT Support
24/10/2019	IT	Overheads	Adapto Ltd.	180189	£1,440.00	Specialist IT Support
24/09/2019	Facilities	Overheads	Ridgeford Developments Ltd	179990	£61,908.02	Property Lease
02/09/2019	Facilities	Overheads	Westminster City Council	180071	£12,733.00	Business Rates
14/10/2019	Facilities	Corporate	Rentokil	180165	£674.09	Pest Control
08/10/2019	Facilities	Corporate	Prestige Hygiene Services Limited	180123	£540.00	Office Cleaning
20/09/2019	Facilities	Corporate	British Gas	179999	£1,324.66	Utilities
01/10/2019	Facilities	Corporate	Regent Samsic	180164	£2,379.40	Office Cleaning
20/10/2019	IT	Overheads	BT	180183	£1,668.00	Leased Internet Line
16/09/2019	IT	Corporate	Dotmailer	180023	£750.00	Specialist IT Software
15/10/2019	Professional Services and Legal Advice	Corporate	HR Services	180160	£643.50	Specialist HR Advice
30/09/2019	Professional Service & Legal Advice	Corporate	Grant Thornton	180157	£1,440.00	Internal Audit
01/10/2019	Professional Service & Legal Advice	Corporate	2plan Limited	179622	£648.00	Pension Advice
07/10/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	180124	£1,814.40	Legal Advice
07/10/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	180125	£2,404.80	Legal Advice
07/10/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	180127	£831.60	Legal Advice
07/10/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	180128	£1,584.00	Legal Advice
07/10/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	180129	£1,504.80	Legal Advice
06/09/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	180130	£1,108.80	Legal Advice
07/10/2019	Professional Service & Legal Advice	Corporate	Russell - Cooke	180131	£1,188.00	Legal Advice
15/10/2019	Professional Services and Legal Advice	Corporate	HR Services	180159	£689.00	Specialist HR Advice
23/10/2019	Professional Service & Legal Advice	Corporate	Pitman Trust Ltd	180167	£2,550.00	Pension Advice
30/09/2019	Printing	Corporate	The Newspaper Licensing Agency Limited	180168	£7,070.96	Printing & Supplies
31/07/2019	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	180190	£1,140.00	Audit Fee
30/09/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180106	£655.20	Professional Conduct Committee
30/09/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180110	£5,100.00	Professional Conduct Committee
03/10/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180111	£3,111.00	Professional Conduct Committee
30/09/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180112	£1,564.20	Professional Conduct Committee
30/09/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180113	£2,310.00	Professional Conduct Committee
30/09/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180114	£848.40	Professional Conduct Committee
30/09/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180116	£2,049.60	Professional Conduct Committee
30/09/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180117	£1,270.80	Professional Conduct Committee
30/09/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180118	£2,511.60	Professional Conduct Committee
30/09/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180119	£1,185.60	Professional Conduct Committee
30/09/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180120	£4,278.00	Professional Conduct Committee
30/09/2019	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	180121	£3,796.80	Professional Conduct Committee
03/10/2019	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	180105	£9,990.00	Professional Conduct Committee
27/09/2019	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	180162	£7,050.00	Professional Conduct Committee
23/10/2019	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	180185	£3,089.28	Professional Conduct Committee
24/10/2019	Venue Hire	Professional Standards	The International Dispute Resolution Centre Ltd	180191	£1,533.60	Professional Conduct Committee
19/09/2019	Overheads	Corporate	Worldpay	180009	£554.72	Bank Charges
02/10/2019	Facilities	Registration	Holiday Inn	180103	£540.00	Prescribed Examinations
24/09/2019	IT	Corporate	Care Tower	179610	£3,143.77	IT Security
18/07/2019	IT	Overheads	Dynax Systems Limited	179611	£13,241.13	Specialist IT Support
23/09/2019	IT	Overheads	Atgill Limited	179617	£2,100.00	Specialist IT Support
23/09/2019	IT	Overheads	Atgill Limited	179618	£2,100.00	Specialist IT Support
23/09/2019	IT	Overheads	Atgill Limited	179619	£2,160.00	Specialist IT Support
16/09/2019	IT	Corporate	Databarracks	180018	£3,964.63	Offsite Backup
16/09/2019	IT	Corporate	Help4IT Ltd	180022	£2,364.00	Specialist IT Support
01/10/2019	IT	Corporate	Premier I.T.Networks Limited	180163	£3,417.78	Specialist IT Support