

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
31/10/2016	Corporate	Overheads	DataCash Limited	137621	£930.00	Bank charges
20/10/2016	Facilities	Overheads	Npower Ltd.	137906	£1,281.74	Utilities
18/10/2016	Overheads	Corporate	Franco-Postalia Ltd	137926	£2,000.00	Postage
17/10/2016	Facilities	Overheads	Timico	137946	£1,128.98	Telecommunications
03/10/2016	Facilities	Overheads	Westminster City Council	138056	£10,702.00	Business Rates
20/10/2016	IT	Overheads	Atgill Limited	138067	£1,824.00	Specialist IT Support
20/10/2016	IT	Overheads	Atgill Limited	138068	£1,824.00	Specialist IT Support
19/10/2016	IT	Overheads	BT	138071	£2,329.80	Leased Internet Line
28/10/2016	Printing	Professional Standards	Call Print Group Limited	138072	£1,229.38	Professional Conduct Committee
19/10/2016	IT	Corporate	The Danwood Group Limited	138075	£1,205.51	Printing Supplies
20/09/2016	IT	Corporate	Fitzrovia IT Ltd	138079	£1,710.00	Specialist IT Support
24/10/2016	IT	Corporate	Fitzrovia IT Ltd	138080	£1,440.00	Specialist IT Support
04/11/2016	Corporate	Overheads	HR Services	138081	£964.80	Specialist HR Advice
04/11/2016	Corporate	Overheads	HR Services	138083	£590.40	Specialist HR Advice
04/11/2016	Corporate	Overheads	HR Services	138084	£1,598.40	Specialist HR Advice
30/09/2016	Printing	Corporate	NT&A Limited	138090	£945.60	Printing & Supplies
13/09/2016	Corporate	Overheads	BIS Recruitment	138095	£639.14	Temporary Assistance
13/09/2016	Corporate	Overheads	BIS Recruitment	138096	£670.20	Temporary Assistance
27/09/2016	Corporate	Overheads	BIS Recruitment	138097	£744.66	Temporary Assistance
27/09/2016	Corporate	Overheads	BIS Recruitment	138098	£1,060.40	Temporary Assistance
10/10/2016	Corporate	Overheads	BIS Recruitment	138099	£995.03	Temporary Assistance
10/10/2016	Corporate	Overheads	BIS Recruitment	138100	£744.66	Temporary Assistance
17/10/2016	Corporate	Overheads	BIS Recruitment	138101	£744.66	Temporary Assistance
17/10/2016	Corporate	Overheads	BIS Recruitment	138102	£643.44	Temporary Assistance
17/10/2016	Corporate	Overheads	BIS Recruitment	138103	£1,089.46	Temporary Assistance
26/10/2016	Postage	Corporate	Royal Mail Group Ltd	138104	£5,302.97	Postage
19/10/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	138105	£1,504.80	Legal Advice
04/10/2016	Corporate	Overheads	Walking Digital	138107	£5,575.00	Website Support
04/09/2016	Corporate	Overheads	Walking Digital	138108	£5,725.00	Website Support
20/10/2016	Corporate	Overheads	HR Services	138122	£1,270.27	Specialist HR Advice
01/08/2016	Facilities	Overheads	Service Master London, City & Essex	138137	£2,124.60	Office Cleaning
29/09/2016	Corporate	Overheads	Peter Lockyer	138138	£1,016.66	Staff Recruitment
20/10/2016	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	138155	£2,594.00	Professional Conduct Committee
26/10/2016	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	138156	£3,821.00	Professional Conduct Committee
26/10/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	138157	£1,425.43	Professional Conduct Committee
26/10/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	138158	£1,869.97	Professional Conduct Committee
30/10/2016	Registration	Overheads	Coach House Media Ltd	138162	£1,198.80	Examiner appointments
28/10/2016	Professional Service & Legal Advice	Corporate	Grant Thornton	138164	£23,736.00	Internal Audit
08/11/2016	Corporate	Overheads	Institute for Employment Studies	138165	£600.00	Professional Services
04/11/2016	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	138166	£7,788.20	Professional Conduct Committee
10/10/2016	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	138167	£6,682.20	Professional Conduct Committee
31/10/2016	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	138168	£7,519.46	Professional Conduct Committee
02/11/2016	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	138169	£1,200.00	Professional Conduct Committee
02/11/2016	Registration	Examinations	Melia White House	138170	£2,046.00	Prescribed Examination
04/11/2016	IT	Corporate	Little Pip Digital Media	138173	£1,500.00	Specialist IT Support
30/09/2016	Professional Service & Legal Advice	Corporate	Pitman Trust Ltd	138174	£1,666.66	Pension Advice
31/10/2016	Corporate	Overheads	BIS Recruitment	138175	£675.46	Temporary Assistance
31/10/2016	Corporate	Overheads	BIS Recruitment	138176	£1,388.10	Temporary Assistance
02/11/2016	Postage	Corporate	Royal Mail Group Ltd	138177	£1,370.75	Postage
01/11/2016	Facilities	Overheads	Service Master London, City & Essex	138178	£2,127.52	Office Cleaning
08/11/2016	Corporate	Overheads	BIS Recruitment	138180	£1,089.46	Temporary Assistance
08/11/2016	Corporate	Overheads	BIS Recruitment	138181	£643.44	Temporary Assistance
08/11/2016	Corporate	Overheads	BIS Recruitment	138182	£744.66	Temporary Assistance
30/03/2016	Exhibitions	Corporate	Centaur Exhibitions Ltd	138183	£986.88	Consumer Exhibitions
29/02/2016	Exhibitions	Corporate	Centaur Exhibitions Ltd	138184	£1,226.88	Consumer Exhibitions
30/06/2016	Exhibitions	Corporate	Centaur Exhibitions Ltd	138185	£986.88	Consumer Exhibitions
31/05/2016	Exhibitions	Corporate	Centaur Exhibitions Ltd	138186	£1,226.88	Consumer Exhibitions
10/11/2016	Professional Service & Legal Advice	Professional Standards	Fiona Bartlett LLB Solicitor	138189	£944.00	Professional Conduct Committee
10/11/2016	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	138373	£3,647.00	Professional Conduct Committee
11/11/2016	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	138374	£7,592.40	Professional Conduct Committee
17/11/2016	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	138375	£2,841.60	Professional Conduct Committee
09/11/2016	Professional Service & Legal Advice	Professional Standards	Sheleen McCormack	138376	£690.00	Third Party Review
07/10/2016	Printing	Professional Standards	Call Print Group Limited	138381	£2,011.07	Professional Conduct Committee
31/10/2016	IT	Corporate	Databarracks	138382	£2,615.59	Offsite Backup
05/11/2016	Printing	Corporate	NT&A Limited	138386	£2,184.00	Printing & Supplies
25/10/2016	Printing	Corporate	Print UK	138388	£5,425.62	Printing & Supplies
25/10/2016	Printing	Corporate	Print UK	138389	£10,628.92	Printing & Supplies
18/10/2016	Facilities	Overheads	Ridgeford Developments Ltd	138390	£4,781.00	Service Charges
18/10/2016	Facilities	Overheads	Ridgeford Developments Ltd	138391	£4,781.00	Service Charges
15/11/2016	Corporate	Overheads	BIS Recruitment	138392	£1,082.18	Temporary Assistance
15/11/2016	Corporate	Overheads	BIS Recruitment	138393	£1,388.10	Temporary Assistance
10/11/2016	Postage	Corporate	Royal Mail Group Ltd	138394	£944.40	Postage
03/11/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	138395	£682.80	Legal Advice
28/10/2016	Exhibitions	Corporate	Centaur Exhibitions Ltd	138398	£872.64	Consumer Exhibitions
19/10/2016	IT	Corporate	The Danwood Group Limited	138399	£504.48	Printing Supplies
14/10/2016	Facilities	Corporate	Rentokil	138405	£551.81	Pest Control
22/11/2016	IT	Overheads	Atgill Limited	138407	£2,592.00	Specialist IT Support
22/11/2016	IT	Overheads	Atgill Limited	138408	£2,592.00	Specialist IT Support
22/11/2016	IT	Overheads	Atgill Limited	138409	£576.00	Specialist IT Support
22/11/2016	IT	Overheads	Atgill Limited	138410	£2,592.00	Specialist IT Support