

Date	Expense Type	Expense Area	Supplier	Transaction	Amount £	Description
09/09/2015	IT	Overheads	Atgill Limited	125985	£1,728.00	Specialist IT Support
09/09/2015	IT	Overheads	Atgill Limited	125986	£1,776.00	Specialist IT Support
09/09/2015	IT	Overheads	Atgill Limited	125987	£1,776.00	Specialist IT Support
24/09/2015	Facilities	Overheads	Amalgamated	125988	£1,092.00	Repairs & Maintenance
28/09/2015	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	125991	£3,929.00	Professional Conduct Committee
17/09/2015	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	125992	£1,025.35	Professional Conduct Committee
28/09/2015	IT	Overheads	Austin Fraser	125993	£990.00	Specialist IT Support
29/09/2015	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	125994	£959.95	Professional Conduct Committee
29/09/2015	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	125995	£5,854.39	Professional Conduct Committee
30/09/2015	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	125997	£1,156.97	Professional Conduct Committee
21/09/2015	Professional Service & Legal Advice	Professional Standards	Blake Morgan	125998	£2,788.25	Professional Conduct Committee
21/09/2015	Professional Service & Legal Advice	Professional Standards	Blake Morgan	125999	£3,960.00	Professional Conduct Committee
28/09/2015	Facilities	Overheads	Bureau Veritas UK Limited	126000	£750.00	Health & Safety
01/10/2015	Training & Development	Corporate	Clarify Now	126002	£1,512.00	Staff Development
30/09/2015	Registration	Overheads	Coach House Media Ltd	126003	£1,198.80	Staff Recruitment
30/09/2015	IT	Corporate	Databarracks	126005	£2,905.99	Offsite Backup
01/10/2015	Training & Development	Corporate	McKenzie's	126006	£1,080.00	Development
01/10/2015	Training & Development	Corporate	McKenzie's	126007	£1,080.00	Development
28/09/2015	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	126009	£3,663.00	Professional Conduct Committee
28/09/2015	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	126010	£5,261.40	Professional Conduct Committee
17/09/2015	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	126011	£2,657.40	Professional Conduct Committee
28/09/2015	IT	Corporate	Little Pip Digital Media	126012	£1,000.00	Specialist IT Support
30/09/2015	Professional Service & Legal Advice	Corporate	Mazars LLP	126014	£6,324.00	Internal Audit
07/10/2015	IT	Corporate	Premier I.T.Networks Limited	126017	£1,404.00	Specialist IT Support
04/09/2015	Corporate	Overheads	BIS Recruitment	126018	£638.28	Temporary Assistance
29/09/2015	Corporate	Overheads	BIS Recruitment	126019	£563.82	Temporary Assistance
07/09/2015	Facilities	Overheads	Ridgeford Developments Ltd	126021	£4,720.00	Service Charges
26/09/2015	Facilities	Overheads	Service Master London, City & Essex	126022	£1,910.69	Office Cleaning
30/09/2015	IT	Corporate	N2 Visual Communications Ltd	126026	£2,859.00	Website Support
27/09/2015	IT	Corporate	N2 Visual Communications Ltd	126027	£960.00	Website Support
30/10/2015	IT	Corporate	N2 Visual Communications Ltd	126030	£960.00	Website Support
22/07/2015	Corporate	Overheads	HR Services	126186	£1,198.80	Specialist HR Advice
22/07/2015	Corporate	Overheads	HR Services	126187	£1,152.00	Specialist HR Advice
06/10/2015	Professional Service & Legal Advice	Corporate	2plan Limited	126188	£1,296.00	Pension Advice
11/09/2015	IT	Corporate	Little Pip Digital Media	126190	£1,500.00	Specialist IT Support
12/10/2015	IT	Overheads	Atgill Limited	126335	£1,680.00	Specialist IT Support
12/10/2015	IT	Overheads	Atgill Limited	126336	£1,680.00	Specialist IT Support
12/10/2015	IT	Overheads	Atgill Limited	126337	£2,784.00	Specialist IT Support
16/10/2015	IT	Corporate	The Danwood Group Limited	126338	£974.15	Printing Supplies
16/10/2015	IT	Corporate	The Danwood Group Limited	126341	£1,144.08	Printing Supplies
28/09/2015	Overheads	Corporate	Foresight Partnership Ltd	126342	£5,282.64	Board Development
08/10/2015	Registration	Examinations	Melia White House	126344	£1,260.00	Prescribed Examination
02/10/2015	Insurance	Corporate	Marsh Ltd.	126349	£6,248.70	PI/Legal Insurance
09/09/2015	IT	Corporate	Metadigm	126350	£2,071.94	Specialist IT Security
06/10/2015	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	126360	£735.96	Title Misuse
06/10/2015	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	126361	£607.99	Title Misuse
13/10/2015	Corporate	Overheads	BIS Recruitment	126367	£797.86	Temporary Assistance
13/10/2015	Corporate	Overheads	BIS Recruitment	126368	£744.66	Temporary Assistance
06/10/2015	Corporate	Overheads	BIS Recruitment	126370	£744.66	Temporary Assistance
22/10/2015	Facilities	Corporate	SQ-M2 Limited	126375	£4,343.90	Repair & Maintenance
09/10/2015	IT	Corporate	NGS Secure Limited	126376	£2,880.00	Specialist IT Support
30/09/2015	Printing	Professional Standards	Call Print Group Limited	126382	£562.09	Professional Conduct Committee
19/10/2015	IT	Overheads	Atgill Limited	126404	£2,640.00	Specialist IT Support
15/10/2015	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	126405	£3,848.00	Professional Conduct Committee
14/10/2015	IT	Overheads	Geeks Ltd.	126406	£1,200.00	Specialist IT Support
16/10/2015	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	126410	£2,400.00	Professional Conduct Committee
25/09/2015	Facilities	Overheads	Ridgeford Developments Ltd	126445	£28,074.75	Premises Rent
21/09/2015	Facilities	Overheads	Npower Ltd.	126466	£1,537.03	Utilities
18/09/2015	IT	Corporate	Worldpay	126474	£743.34	Bank Charges
01/09/2015	Facilities	Overheads	Westminster City Council	126567	£10,619.00	Business Rates
21/10/2015	Facilities	Overheads	Npower Ltd.	126603	£1,639.90	Utilities
21/10/2015	IT	Overheads	B-Program BT	126604	£2,297.00	Specialist IT Support
01/10/2015	Facilities	Overheads	Westminster City Council	126726	£10,619.00	Business Rates
20/10/2015	Corporate	Overheads	BIS Recruitment	126731	£1,531.87	Temporary Assistance
24/10/2015	Facilities	Overheads	Service Master London, City & Essex	126732	£1,534.06	Office Cleaning
20/10/2015	IT	Overheads	BT	126736	£2,327.40	Leased Internet Line