

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
21/06/2016	Corporate	Overheads	Worldpay	135764	£1,057.78	Bank Charges
21/06/2016	Facilities	Overheads	Npower Ltd.	135769	£1,462.09	Utilities
08/06/2016	Overheads	Corporate	Franco-Postalia Ltd	135851	£2,000.00	Postage
01/06/2016	Facilities	Overheads	Westminster City Council	135888	£10,702.00	Business Rates
20/07/2016	Corporate	Overheads	Worldpay	135951	£2,637.00	Bank Charges
15/07/2016	Facilities	Overheads	Timico	135976	£964.06	Telecommunications
01/07/2016	Facilities	Overheads	Westminster City Council	136101	£10,702.00	Business Rates
28/06/2016	Facilities	Overheads	Ridgeford Developments Ltd	136115	£52,458.02	Premises
28/06/2016	Facilities	Overheads	Ridgeford Developments Ltd	136117	£66,475.76	Premises
20/07/2016	Facilities	Corporate	Axiom Design Associates	136122	£2,464.68	Office Equipment
20/07/2016	IT	Overheads	BT	136124	£2,329.80	Leased Internet Line
20/07/2016	Facilities	Overheads	Chubb Fire Limited	136125	£976.22	Health & Safety
30/06/2016	IT	Corporate	Fitzrovia IT Ltd	136127	£1,560.00	Specialist IT Support
25/07/2016	IT	Corporate	Fitzrovia IT Ltd	136128	£1,440.00	Specialist IT Support
19/07/2016	IT	Corporate	Fitzrovia IT Ltd	136130	£2,850.00	Specialist IT Support
21/06/2016	Overheads	Corporate	Foresight Partnership Ltd	136131	£9,360.00	Board Development
14/06/2016	Corporate	Overheads	HR Services	136133	£991.11	Specialist HR Advice
14/06/2016	Corporate	Overheads	HR Services	136134	£1,117.20	Staff Recruitment
14/06/2016	Corporate	Overheads	HR Services	136135	£2,055.73	Staff Recruitment
14/06/2016	Corporate	Overheads	HR Services	136136	£778.04	Staff Recruitment
26/07/2016	Corporate	Overheads	HR Services	136137	£1,371.39	Specialist HR Advice
26/07/2016	Corporate	Overheads	HR Services	136139	£576.00	Professional Conduct Committee
01/08/2016	Public & Professional Awareness	Corporate	Media Ten Ltd.,	136144	£1,659.00	Consumer Exhibitions
26/07/2016	Corporate	Overheads	BIS Recruitment	136145	£726.30	Temporary Assistance
12/07/2016	Corporate	Overheads	BIS Recruitment	136146	£842.51	Temporary Assistance
28/04/2016	Facilities	Overheads	Wessex Lifts	136148	£2,094.00	Repair & Maintenance
01/08/2016	Professional Service & Legal Advice	Professional Standards	Chartered Institute of Arbitrators	136360	£1,560.00	Professional Conduct Committee
02/08/2016	IT	Overheads	Atgill Limited	136362	£4,224.00	Specialist IT Support
02/08/2016	IT	Overheads	Atgill Limited	136363	£1,680.00	Specialist IT Support
02/08/2016	IT	Overheads	Atgill Limited	136364	£720.00	Specialist IT Support
02/08/2016	IT	Overheads	Atgill Limited	136365	£1,056.00	Specialist IT Support
02/08/2016	IT	Overheads	Atgill Limited	136366	£1,728.00	Specialist IT Support
02/08/2016	IT	Overheads	Atgill Limited	136367	£2,832.00	Specialist IT Support
02/08/2016	IT	Overheads	Atgill Limited	136368	£2,256.00	Specialist IT Support
08/08/2016	IT	Overheads	Atgill Limited	136369	£1,824.00	Specialist IT Support
28/07/2016	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	136370	£4,992.00	Professional Conduct Committee
28/07/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	136373	£1,762.94	Professional Conduct Committee
25/07/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	136374	£3,259.55	Professional Conduct Committee
25/07/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	136375	£1,055.98	Professional Conduct Committee
26/07/2016	Professional Service & Legal Advice	Professional Standards	Blake Morgan	136376	£3,960.00	Professional Conduct Committee
29/07/2016	Printing	Professional Standards	Call Print Group Limited	136377	£1,999.73	Professional Conduct Committee
30/07/2016	Registration	Overheads	Coach House Media Ltd	136378	£1,198.80	Examiner appointments
31/07/2016	IT	Corporate	Databarracks	136382	£2,615.59	Offsite Backup
03/08/2016	Registration	Examinations	Melia White House	136393	£744.00	Prescribed Examination
14/07/2016	Room Hire	Registration	Mary Ward House Limited	136396	£1,300.00	Prescribed Examination
05/08/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	136402	£2,452.80	Legal Advice
05/08/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	136404	£4,728.00	Legal Advice
05/08/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	136405	£638.40	Legal Advice
05/08/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	136406	£739.20	Legal Advice
29/07/2016	IT	Corporate	N2 Visual Communications Ltd	136408	£960.00	Website Support
19/04/2016	IT	Corporate	N2 Visual Communications Ltd	136409	£960.00	Website Support
23/06/2016	IT	Corporate	N2 Visual Communications Ltd	136410	£960.00	Website Support
31/07/2016	IT	Corporate	N2 Visual Communications Ltd	136411	£1,800.00	Website Support
19/07/2016	Corporate	Overheads	BIS Recruitment	136412	£639.14	Temporary Assistance
24/05/2016	IT	Corporate	Source Code	136414	£1,761.75	Specialist Software
04/08/2016	Registration	Examinations	Melia White House	136417	£558.00	Prescribed Examination
21/07/2016	IT	Corporate	Transparent Communications LTD	136421	£6,024.00	IT Equipment
21/07/2016	IT	Corporate	Transparent Communications LTD	136422	£608.39	IT Equipment
18/08/2016	IT	Overheads	Atgill Limited	136548	£1,920.00	Specialist IT Support
11/08/2016	Facilities	Corporate	Axiom Design Associates	136549	£641.70	Office Equipment
29/07/2016	Scanning	Overheads	Capita Business Services Ltd	136553	£900.82	Document Management
22/08/2016	IT	Corporate	Computacenter (UK) Limited	136555	£654.48	Data Security
12/08/2016	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	136559	£2,400.00	Professional Conduct Committee
17/08/2016	Corporate	Overheads	HR Services	136560	£5,172.22	Specialist HR Advice
17/08/2016	Corporate	Overheads	HR Services	136561	£684.00	Specialist HR Advice
11/08/2016	IT	Corporate	Dell	136563	£700.82	IT Equipment
26/07/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	136564	£2,761.20	Legal Advice