

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
26/01/2017	IT	Overheads	Adapto Ltd.	142206	£5,610.00	Specialist IT Support
17/01/2017	Corporate	Overheads	BIS Recruitment	142207	£624.62	Temporary Assistance
17/01/2017	Corporate	Overheads	BIS Recruitment	142208	£968.94	Temporary Assistance
23/12/2016	Printing	Professional Standards	Call Print Group Limited	142209	£543.49	Professional Conduct Committee
26/10/2016	Scanning	Overheads	Capita Business Services Ltd	142211	£1,226.65	Document Management
25/01/2017	Exhibitions	Corporate	Centaur Exhibitions Ltd	142214	£1,385.28	Consumer Exhibitions
23/01/2017	Exhibitions	Corporate	Centaur Exhibitions Ltd	142215	£1,180.80	Consumer Exhibitions
13/01/2017	IT	Corporate	The Danwood Group Limited	142217	£1,167.65	Printing Supplies
16/01/2017	Training & Development	Corporate	1st Aid Fire Training	142221	£510.00	Staff Development
24/01/2017	IT	Corporate	Fitzrovia IT Ltd	142222	£1,440.00	Specialist IT Support
23/01/2017	Corporate	Overheads	HR Services	142223	£2,117.92	Specialist HR Advice
16/01/2017	Training & Development	Corporate	Mindapples	142230	£3,120.00	Staff Development
11/01/2017	IT	Corporate	NGS Secure Limited	142231	£4,320.00	Specialist IT Support
27/01/2017	Training & Development	Corporate	Peter Darby Associates	142232	£960.00	Staff Development
11/01/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	142236	£1,257.98	Legal Advice
11/01/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	142239	£1,752.00	Legal Advice
11/01/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	142240	£1,425.60	Legal Advice
01/01/2017	Facilities	Overheads	Service Master London, City & Essex	142242	£1,946.17	Office Cleaning
01/01/2017	Facilities	Overheads	Service Master London, City & Essex	142243	£1,914.17	Office Cleaning
04/10/2016	Corporate	Overheads	Walking Digital	142246	£955.00	Website Support
31/01/2017	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	143277	£2,100.00	Professional Conduct Committee
09/02/2017	Facilities	Corporate	Axiom Design Associates	143278	£1,068.60	Office Equipment
23/01/2017	IT	Overheads	Atgill Limited	143279	£1,008.00	Specialist IT Support
23/01/2017	IT	Overheads	Atgill Limited	143280	£1,776.00	Specialist IT Support
23/01/2017	IT	Overheads	Atgill Limited	143281	£1,776.00	Specialist IT Support
23/01/2017	IT	Overheads	Atgill Limited	143282	£2,688.00	Specialist IT Support
02/02/2017	IT	Overheads	Atgill Limited	143283	£1,776.00	Specialist IT Support
23/01/2017	IT	Overheads	Atgill Limited	143284	£1,920.00	Specialist IT Support
23/01/2017	IT	Overheads	Atgill Limited	143285	£1,824.00	Specialist IT Support
23/01/2017	IT	Overheads	Atgill Limited	143286	£1,344.00	Specialist IT Support
01/02/2017	Facilities	Overheads	BELFOR-Relectronic (UK) Ltd.	143289	£710.60	Security
26/01/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	143290	£3,960.00	Professional Conduct Committee
26/01/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	143291	£3,960.00	Professional Conduct Committee
31/01/2017	IT	Corporate	Databarracks	143295	£2,615.59	Offsite Backup
30/01/2017	IT	Corporate	Help4IT Ltd	143297	£684.00	Specialist IT Support
30/01/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	143299	£10,674.00	Professional Conduct Committee
02/02/2017	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	143301	£1,246.00	Title Misuse
07/02/2017	Corporate	Overheads	BIS Recruitment	143303	£1,031.35	Temporary Assistance
07/02/2017	Corporate	Overheads	BIS Recruitment	143304	£858.20	Temporary Assistance
24/01/2017	Corporate	Overheads	BIS Recruitment	143305	£1,045.87	Temporary Assistance
24/01/2017	Corporate	Overheads	BIS Recruitment	143306	£968.94	Temporary Assistance
31/01/2017	Corporate	Overheads	BIS Recruitment	143307	£1,016.82	Temporary Assistance
31/01/2017	Corporate	Overheads	BIS Recruitment	143308	£968.94	Temporary Assistance
06/02/2017	IT	Corporate	Software Box Limited	143310	£1,271.07	Specialist IT Support
23/01/2017	Facilities	Overheads	Ridgeford Developments Ltd	143312	£4,781.00	Service Charges
23/01/2017	Facilities	Overheads	Ridgeford Developments Ltd	143313	£4,781.00	Service Charges
19/01/2017	IT	Overheads	BT	143316	£2,329.80	Leased Internet Line
10/02/2017	Printing	Professional Standards	Call Print Group Limited	143318	£2,180.11	Professional Conduct Committee
05/01/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	143323	£4,800.00	Audit Fee
13/02/2017	IT	Overheads	Atgill Limited	143803	£1,776.00	Specialist IT Support
13/02/2017	IT	Overheads	Atgill Limited	143804	£1,776.00	Specialist IT Support
15/02/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	143808	£2,100.00	Audit Fee
13/02/2017	IT	Corporate	Help4IT Ltd	143809	£2,736.00	Specialist IT Support
31/01/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	143810	£1,189.20	Professional Conduct Committee
31/01/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	143811	£1,131.60	Professional Conduct Committee
14/02/2017	Corporate	Overheads	BIS Recruitment	143815	£1,364.14	Temporary Assistance
20/02/2017	Corporate	Overheads	BIS Recruitment	143816	£1,804.28	Temporary Assistance
12/01/2017	Facilities	Corporate	Rentokil	143817	£589.89	Pest Control
21/02/2017	Registration	Examinations	Melia White House	143938	£1,980.00	Prescribed Examination
22/02/2017	Corporate	Overheads	HR Services	143939	£1,256.07	Specialist HR Advice
24/02/2017	IT	Corporate	Little Pip Digital Media	143942	£1,000.00	Specialist IT Support
30/01/2017	IT	Corporate	Little Pip Digital Media	143943	£1,500.00	Specialist IT Support
23/02/2017	IT	Corporate	Fitzrovia IT Ltd	144062	£1,440.00	Specialist IT Support
13/02/2017	Overheads	Corporate	Foresight Partnership Ltd	144063	£4,680.00	Board Development
25/01/2017	Printing	Corporate	NT&A Limited	144064	£3,600.00	Printing & Supplies