

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
08/06/2017	Overheads	Corporate	Aviva	147025	£22,267.81	Insurance
03/07/2017	Corporate	Overheads	BIS Recruitment	146682	£1,146.60	Temporary Assistance
07/08/2017	Training & Development	Corporate	Institute of Risk Management	147248	£995.00	Staff Development
17/07/2017	Corporate	Overheads	BIS Recruitment	146683	£968.10	Temporary Assistance
25/07/2017	Corporate	Overheads	BIS Recruitment	146684	£968.10	Temporary Assistance
01/08/2017	Corporate	Overheads	BIS Recruitment	146685	£968.10	Temporary Assistance
01/08/2017	Corporate	Overheads	BIS Recruitment	147243	£1,146.60	Temporary Assistance
07/08/2017	Corporate	Overheads	BIS Recruitment	147244	£968.10	Temporary Assistance
22/08/2017	Corporate	Overheads	BIS Recruitment	147455	£968.10	Temporary Assistance
15/08/2017	Corporate	Overheads	BIS Recruitment	147456	£968.10	Temporary Assistance
28/06/2017	Facilities	Overheads	Ridgeford Developments Ltd	146922	£66,475.76	Rent
10/08/2017	Facilities	Overheads	Ridgeford Developments Ltd	147462	£5,247.00	Service Charges
05/06/2017	Facilities	Overheads	Westminster City Council	147047	£12,060.00	Business Rates
05/07/2017	Facilities	Overheads	Westminster City Council	147190	£12,060.00	Business Rates
31/07/2017	Facilities	Overheads	EDGE M E Maintenance Ltd	147222	£576.00	Repairs & Maintenance
16/08/2017	Facilities	Overheads	A Hunt & Co.	147442	£540.60	Repair & Maintenance
19/06/2017	Facilities	Overheads	Npower Ltd.	146974	£1,355.38	Utilities
19/07/2017	IT	Overheads	BT	146663	£2,329.80	Leased Internet Line
17/07/2017	Facilities	Overheads	Timico	147131	£1,068.20	Telecommunications
25/07/2017	IT	Corporate	The Danwood Group Limited	146654	£3,861.79	Printing Supplies
25/07/2017	IT	Corporate	The Danwood Group Limited	146655	£2,268.65	Printing Supplies
21/07/2017	IT	Corporate	Little Pip Digital Media	146681	£1,000.00	Specialist IT Support
11/08/2017	IT	Corporate	Little Pip Digital Media	147242	£1,562.50	Specialist IT Support
12/07/2017	Printing	Corporate	NT&A Limited	146680	£645.60	Printing & Supplies
30/06/2017	Professional Service & Legal Advice	Corporate	Grant Thornton	147435	£10,800.00	Internal Audit
30/06/2017	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	146666	£5,760.00	Specialist Advice
20/07/2017	Corporate	Overheads	HR Services	146674	£2,686.30	Specialist HR Advice
21/07/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	146689	£1,682.40	Legal Advice
20/07/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	146687	£3,960.00	Professional Conduct Committee
20/07/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	146688	£3,960.00	Professional Conduct Committee
28/07/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	147229	£7,548.00	Professional Conduct Committee
07/07/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	147230	£13,518.46	Professional Conduct Committee
14/08/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	147231	£9,862.75	Professional Conduct Committee
11/08/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	147232	£8,370.12	Professional Conduct Committee
15/08/2017	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	147443	£3,405.00	Professional Conduct Committee
16/08/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	147448	£2,708.40	Professional Conduct Committee
31/07/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	147449	£629.40	Professional Conduct Committee
31/07/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	147450	£2,917.20	Professional Conduct Committee
31/07/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	147451	£1,554.00	Professional Conduct Committee
31/07/2017	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	147452	£743.76	Professional Conduct Committee
06/07/2017	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	146657	£2,548.00	Professional Conduct Committee
06/07/2017	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	146658	£5,374.00	Professional Conduct Committee
02/08/2017	Professional Service & Legal Advice	Professional Standards	Fiona Bartlett LLB Solicitor	146686	£1,660.00	Professional Conduct Committee
01/08/2017	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	147216	£4,064.36	Professional Conduct Committee
26/07/2017	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	147217	£900.00	Professional Conduct Committee
30/06/2017	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	147445	£3,636.00	Professional Conduct Committee
18/07/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	147218	£1,059.52	Professional Conduct Committee
11/07/2017	Professional Service & Legal Advice	Professional Standards	Chartered Institute of Arbitrators	146653	£2,533.44	Professional Conduct Committee
15/08/2017	Room Hire	Professional Standards	Novotel	147241	£2,111.20	Professional Conduct Committee
15/08/2017	Professional Service & Legal Advice	Professional Standards	Sheleen McCormack	147463	£750.00	Third Party Review
19/07/2017	Corporate	Overheads	Worldpay	147113	£514.22	Bank Charges
09/08/2017	Registration	Overheads	Melia White House	147233	£2,340.00	Examinations
17/07/2017	IT	Corporate	Help4IT Ltd	146671	£511.20	Specialist IT Support
25/07/2017	IT	Corporate	Help4IT Ltd	146673	£1,368.00	Specialist IT Support
21/06/2017	IT	Corporate	Dotmailer	146958	£600.00	Specialist IT Software
18/07/2017	IT	Corporate	Databarracks	147120	£2,768.23	Offsite Backup
17/07/2017	IT	Corporate	Dotmailer	147132	£600.00	Specialist IT Software
24/07/2017	IT	Corporate	Fitzrovia IT Ltd	147223	£1,440.00	Specialist IT Support
31/07/2017	IT	Overheads	Atgill Limited	147224	£1,872.00	Specialist IT Support
31/07/2017	IT	Overheads	Atgill Limited	147225	£1,776.00	Specialist IT Support
31/07/2017	IT	Overheads	Atgill Limited	147226	£1,776.00	Specialist IT Support
10/08/2017	IT	Corporate	Help4IT Ltd	147227	£1,299.60	Specialist IT Support
03/04/2017	IT	Corporate	Word Press	147305	£569.92	Website Support
03/05/2017	IT	Corporate	Word Press	147315	£555.90	Website Support
23/06/2017	IT	Corporate	Fitzrovia IT Ltd	147458	£1,440.00	Specialist IT Support
15/08/2017	IT	Overheads	Atgill Limited	147459	£1,824.00	Specialist IT Support
15/08/2017	IT	Overheads	Atgill Limited	147460	£1,824.00	Specialist IT Support
15/08/2017	IT	Corporate	INFINITY	147464	£720.00	Specialist IT Support