

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
30/09/2017	Registration	Overheads	Coach House Media Ltd	148182	£1,198.80	Examiner appointments
19/10/2017	Staff	Corporate	Phoenix Training & Development	148238	£12,000.00	Staff Development
28/09/2017	Facilities	Overheads	Ridgeford Developments Ltd	147995	£66,475.76	Rent
07/08/2017	Facilities	Overheads	Westminster City Council	147951	£12,060.00	Business Rates
05/09/2017	Facilities	Overheads	Westminster City Council	148121	£12,060.00	Business Rates
28/09/2017	Facilities	Overheads	EDGE M E Maintenance Ltd	147764	£1,104.80	Repairs & Maintenance
28/09/2017	Facilities	Overheads	EDGE M E Maintenance Ltd	147765	£685.84	Repairs & Maintenance
12/10/2017	Facilities	Corporate	Rentokil	148240	£589.89	Pest Control
11/10/2017	Facilities	Overheads	A Hunt & Co.	148178	£1,154.40	Repair & Maintenance
03/10/2017	Insurance	Corporate	Marsh Ltd.	147778	£3,454.95	PI/Legal Insurance
19/09/2017	Insurance	Corporate	Marsh Ltd.	148192	£2,515.34	PI/Legal Insurance
25/08/2017	Facilities	Overheads	Npower Ltd.	147836	£4,471.81	Utilities
20/09/2017	Facilities	Overheads	Npower Ltd.	148040	£2,182.73	Utilities
01/10/2017	Facilities	Overheads	Service Master London, City & Essex	147781	£2,009.85	Office Cleaning
15/09/2017	Overheads	Corporate	Franco-Postalia Ltd	148061	£1,500.00	Postage
01/09/2017	Overheads	Corporate	Franco-Postalia Ltd	148140	£500.00	Postage
15/09/2017	Corporate	Overheads	Walking Digital	148149	£2,975.00	Website Support
15/08/2017	Corporate	Overheads	Walking Digital	148159	£3,500.00	Website Support
15/08/2017	Corporate	Overheads	Walking Digital	148162	£800.00	Website Support
15/08/2017	Corporate	Overheads	Walking Digital	148163	£2,450.00	Website Support
15/09/2017	Corporate	Overheads	Walking Digital	148150	£1,425.00	Website Support
29/09/2017	Professional Service & Legal Advice	Corporate	Grant Thornton	148184	£5,952.00	Internal Audit
03/10/2017	Professional Service & Legal Advice	Corporate	2plan Limited	148177	£1,369.84	Pension Advice
04/10/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	148196	£1,188.00	Legal Advice
04/10/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	148198	£972.00	Legal Advice
04/10/2017	Professional Service & Legal Advice	Corporate	Russell - Cooke	148199	£9,498.00	Legal Advice
11/10/2017	Qualifications	Overheads	Stan Lester Developments	148203	£5,144.63	Criteria Review
19/10/2017	Corporate	Overheads	HR Services	148248	£2,009.08	Specialist HR Advice
19/10/2017	Corporate	Overheads	HR Services	148252	£1,776.00	Specialist HR Advice
12/10/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	148185	£5,020.24	Professional Conduct Committee
21/09/2017	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	148202	£5,363.20	Professional Conduct Committee
02/10/2017	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	147756	£4,352.50	Professional Conduct Committee
18/09/2017	Professional Service & Legal Advice	Professional Standards	Fiona Bartlett LLB Solicitor	148183	£793.00	Professional Conduct Committee
27/09/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	147759	£527.00	Professional Conduct Committee
27/09/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	147761	£3,765.34	Professional Conduct Committee
27/09/2017	Professional Service & Legal Advice	Professional Standards	Blake Morgan	147762	£2,315.04	Professional Conduct Committee
16/09/2017	Room Hire	Professional Standards	Novotel	147812	£2,016.20	Professional Conduct Committee
23/10/2017	Professional Service & Legal Advice	Professional Standards	Chartered Institute of Arbitrators	148223	£1,100.88	Professional Conduct Committee
06/10/2017	Registration	Overheads	Melia White House	148186	£1,800.00	Examinations
05/10/2017	Registration	Overheads	Melia White House	148188	£720.00	Examinations
19/10/2017	Corporate	Overheads	HR Services	148251	£608.15	Specialist HR Advice
25/09/2017	IT	Overheads	Atgill Limited	147777	£3,024.00	Specialist IT Support
25/09/2017	IT	Corporate	Help4IT Ltd	147780	£684.00	Specialist IT Support
15/08/2017	IT	Corporate	Databarracks	147895	£2,615.59	Offsite Backup
15/08/2017	IT	Corporate	Dotmailer	147897	£600.00	Specialist IT Software
18/09/2017	IT	Corporate	Databarracks	148054	£2,631.19	Offsite Backup
15/09/2017	IT	Corporate	Dotmailer	148062	£600.00	Specialist IT Software
14/09/2017	IT	Corporate	FrontApp	148074	£5,084.27	Specialist IT Software
16/10/2017	IT	Corporate	Help4IT Ltd	148233	£1,200.00	Specialist IT Support
02/10/2017	IT	Corporate	Premier I.T.Networks Limited	148239	£2,894.17	Specialist IT Support
25/08/2017	IT	Corporate	Word Press	147837	£2,006.36	Website Support
15/09/2017	Corporate	Overheads	Walking Digital	148151	£1,850.00	Website Support