

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
14/06/2012	Legal & Professional	Professional Standards	Bankside Law	94291	6,717.90	Professional Conduct Committee
14/06/2012	Legal & Professional	Professional Standards	Bankside Law	94292	4,236.00	Professional Conduct Committee
30/06/2012	Facilities	Overheads	Bliss Cleaning	95363	1,678.06	Office Cleaning
21/06/2012	Scanning	Overheads	Capita Business Services	94834	542.87	Document Scanning
06/06/2012	Legal & Professional	Professional Standards	Chartered Institute of Arbitrators	94296	2,240.40	Professional Conduct Committee
29/06/2012	Legal & Professional	Professional Standards	Chartered Institute of Arbitrators	95272	2,314.20	Professional Conduct Committee
06/03/2158	IT	Overheads	Databarracks	94299	1,772.40	Off Site back-up
18/06/2012	IT	Overheads	Atgill Ltd	94832	8,880.00	Specialist IT Support
29/06/2012	Legal & Professional	Professional Standards	Hutchinson Design Associates	95276	1,352.20	Professional Conduct Committee
27/06/2012	Facilities	Overheads	Jackson Lifts Services Ltd	95278	745.20	Repair and Maintenance
20/06/2012	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitors	94835	3,600.00	Solicitors - Complaints Fee
29/06/2012	Legal & Professional	Professional Standards	Kingsley Napley	95280	1,400.40	Professional Conduct Committee
29/06/2012	Legal & Professional	Professional Standards	Kingsley Napley	95281	838.80	Professional Conduct Committee
30/06/2012	Legal & Professional	Professional Standards	Kingsley Napley	95282	2,169.00	Professional Conduct Committee
29/06/2012	Legal & Professional	Corporate	Mazars	95283	600.00	Internal Auditors
07/06/2012	Legal & Professional	Professional Standards	Simon Monty QC	94862	594.00	Third Party Review
07/06/2012	Legal & Professional	Professional Standards	Simon Monty QC	94863	594.00	Third Party Review
30/06/2012	Printing	Corporate	N2 Visual Communications	95378	4,020.00	Annual report
18/06/2012	IT	Overheads	Premier IT	94856	3,000.00	Specialist IT Support
01/06/2012	Facilities	Overheads	Ridgford Properties Management	94309	4,226.40	Service Charges
06/06/2012	Staff	Overheads	Rowland Oak Ltd	94310	1,800.00	Board Development
21/06/2012	Legal & Professional	Corporate	Russell-Cooke	94833	780.00	Legal Advice
08/06/2012	Legal & Professional	Corporate	Russell-Cooke	94858	3,729.60	Legal Advice
08/06/2012	Legal & Professional	Corporate	Russell-Cooke	94859	537.60	Legal Advice
08/06/2012	Legal & Professional	Corporate	Russell-Cooke	94860	2,775.00	Legal Advice
08/06/2012	Legal & Professional	Corporate	Russell-Cooke	94861	504.00	Legal Advice

08/06/2012	Legal & Professional	Corporate	Russell-Cooke	95295	907.20	Legal Advice
08/06/2012	Legal & Professional	Corporate	Russell-Cooke	95297	1,680.00	Legal Advice
30/06/2012	Legal & Professional	Corporate	Russell-Cooke	95415	7,103.28	Legal Advice
06/06/2012	IT	Corporate	Software Box Ltd	95298	1,463.81	IT Support
29/06/2012	IT	Overheads	Stott & May	95299	10,212.00	Specialist IT Support
06/06/2012	Legal & Professional	Professional Standards	Ubiquis	94313	1,440.00	Professional Conduct Committee
22/06/2012	IT	Overheads	Keith Simpson	94864	2,088.00	Website Support
07/06/2012	Legal & Professional	Professional Standards	Monro Wright & Wasborough	94845	810.00	Professional Conduct Committee
07/06/2012	Legal & Professional	Professional Standards	Monro Wright & Wasborough	94849	798.00	Professional Conduct Committee
07/06/2012	Legal & Professional	Professional Standards	Monro Wright & Wasborough	94851	1,020.00	Professional Conduct Committee