

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
03/10/2012	Legal & Professional	Corporate	2plan Ltd	96711	1,787.34	Pension advice
05/10/2012	Legal & Professional	Professional Standards	Bevan Brittan LLP	96717	795.60	Professional Conduct Committee
05/10/2012	Legal & Professional	Professional Standards	Bevan Brittan LLP	96718	1,126.80	Professional Conduct Committee
05/10/2012	Legal & Professional	Professional Standards	Bevan Brittan LLP	96719	2,373.00	Professional Conduct Committee
05/10/2012	Legal & Professional	Professional Standards	Bevan Brittan LLP	96721	679.20	Professional Conduct Committee
05/10/2012	Legal & Professional	Professional Standards	Bevan Brittan LLP	96723	3,679.20	Professional Conduct Committee
31/10/2012	Facilities	Overheads	Bee Services	97317	1,600.41	Office cleaning
03/10/2012	IT	Overheads	B-Program BT	97006	2,915.00	Specialist IT Support
18/10/2012	IT	Overheads	BT	97350	2,280.06	Leased internet line
09/10/2012	IT	Corporate	Danwood Group	96973	887.57	Printing supplies
15/10/2012	IT	Overheads	Databarracks	96958	1,756.31	Offsite backup
09/10/2012	IT	Overheads	Atgill Ltd	96960	1,728.00	Specialist IT Support
09/10/2012	IT	Overheads	Atgill Ltd	96961	1,728.00	Specialist IT Support
09/10/2012	IT	Overheads	Atgill Ltd	96962	1,728.00	Specialist IT Support
09/10/2012	IT	Overheads	Atgill Ltd	96963	1,728.00	Specialist IT Support
01/10/2012	Facilities	Overheads	Edge Maintenance Ltd	96953	636.00	Repairs & Maintenance
24/10/2012	Facilities	Overheads	Edge Maintenance Ltd	97338	3,024.00	Repairs & Maintenance
31/10/2012	Facilities	Overheads	HKS Architects Ltd	97352	600.00	Repairs & Maintenance
18/10/2012	IT	Overheads	Critical Software Ltd	97333	1,262.98	Software support
22/10/2012	IT	Corporate	Push Studios	97307	631.13	Specialist IT
22/10/2012	IT	Corporate	Push Studios	97308	838.50	Specialist IT
08/10/2012	Legal & Professional	Professional Standards	Attwaters Jameson Hill	96712	1,824.00	Professional Conduct Committee
11/10/2012	Legal & Professional	Professional Standards	Attwaters Jameson Hill	96969	1,215.30	Professional Conduct Committee
31/10/2012	Legal & Professional	Professional Standards	Attwaters Jameson Hill	97351	1,222.50	Professional Conduct Committee
05/10/2012	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitors	96728	9,458.40	Professional Conduct Committee
05/10/2012	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitors	96729	2,576.05	Professional Conduct Committee
11/10/2012	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitors	96970	3,465.25	Professional Conduct Committee
16/10/2012	Legal & Professional	Professional Standards	Kingsley Napley	96966	651.60	Professional Conduct Committee
31/10/2012	Legal & Professional	Professional Standards	Kingsley Napley	97397	1,236.60	Professional Conduct Committee

12/10/2012	Insurance	Overheads	Marsh Ltd	96971	5,746.83	Insurance
30/10/2012	Legal & Professional	Corporate	Mazars LLP	97339	4,464.00	Internal Audit
30/10/2012	Legal & Professional	Corporate	Mazars LLP	97340	4,464.00	Internal Audit
30/10/2012	Legal & Professional	Corporate	Mazars LLP	97341	2,232.00	Internal Audit
08/10/2012	Legal & Professional	Professional Standards	Simon Monty QC	96968	594.00	Third Party Review
30/10/2012	IT	Corporate	N2 Communications Ltd	97345	780.00	Website support
30/10/2012	IT	Corporate	N2 Communications Ltd	97346	780.00	Website support
09/10/2012	Printing	Corporate	NT&A Ltd	96959	888.00	E-bulletin & printing
03/10/2012	IT	Overheads	Premier IT Ltd	97353	1,404.00	Specialist IT Support
25/10/2012	Legal & Professional	Corporate	Russell-Cooke	97321	672.00	Legal Advice
25/10/2012	Legal & Professional	Corporate	Russell-Cooke	97322	604.80	Legal Advice
25/10/2012	Legal & Professional	Corporate	Russell-Cooke	97347	705.60	Legal Advice
25/10/2012	Legal & Professional	Corporate	Russell-Cooke	97349	2,352.00	Legal Advice
25/10/2012	Legal & Professional	Corporate	Russell-Cooke	97401	1,080.00	Legal Advice
11/10/2012	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	96995	600.00	Title misuse
11/10/2012	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	97000	720.00	Title misuse