

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
25/03/2015	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	121382	£6,010.68	Professional Conduct Committee
25/03/2015	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	121384	£732.96	Professional Conduct Committee
25/03/2015	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	121387	£967.45	Professional Conduct Committee
18/03/2015	Professional Service & Legal Advice	Professional Standards	Blake Morgan	121388	£3,960.00	Professional Conduct Committee
26/03/2015	Facilities	Overheads	Bureau Veritas UK Limited	121389	£750.00	Health & Safety
17/03/2015	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	121390	£13,500.00	Audit Fee
20/03/2015	Corporate	Overheads	HR Services	121393	£1,656.00	Specialist HR Advice
27/02/2015	IT	Corporate	iHotdesk Ltd	121395	£600.00	Specialist IT Support
24/03/2015	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	121396	£2,686.20	Professional Conduct Committee
17/03/2015	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	121397	£1,200.00	Professional Conduct Committee
24/03/2015	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	121398	£3,418.80	Professional Conduct Committee
24/03/2015	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	121399	£3,529.80	Professional Conduct Committee
27/03/2015	IT	Corporate	Little Pip Digital Media	121400	£1,000.00	Specialist IT Support
09/03/2015	Facilities	Corporate	Sports Surfaces (UK) Limited	121413	£19,555.60	Repair & Maintenance
31/03/2015	Facilities	Corporate	HKS Architects Ltd	121414	£2,340.00	Repairs & Maintenance
31/03/2015	Professional Service & Legal Advice	Corporate	Mazars LLP	121421	£744.00	Internal Audit
30/03/2015	Scanning	Overheads	Capita Business Services Ltd	121422	£1,227.49	Document Management
28/03/2015	IT	Corporate	N2 Visual Communications Ltd	121423	£960.00	Website Support
31/03/2015	IT	Corporate	Databarracks	121425	£2,010.52	Offsite Backup
02/04/2015	Professional Service & Legal Advice	Corporate	Zplan Limited	121428	£1,272.17	Pension Advice
28/01/2015	Corporate	Overheads	HR Services	121429	£649.66	Specialist HR Advice
31/03/2015	Printing	Professional Standards	Call Print Group Limited	121464	£563.46	Professional Conduct Committee
10/04/2015	Overheads	Corporate	Franco-Postalia Ltd	121466	£509.69	Postage
14/04/2015	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	121468	£3,263.40	Professional Conduct Committee
11/04/2015	Facilities	Overheads	Service Master London, City & Essex	121475	£1,653.25	Office Cleaning
15/04/2015	IT	Overheads	Atgill Limited	121490	£1,776.00	Specialist IT Support
15/04/2015	IT	Overheads	Atgill Limited	121491	£1,776.00	Specialist IT Support
15/04/2015	IT	Overheads	Atgill Limited	121492	£1,824.00	Specialist IT Support
15/04/2015	IT	Overheads	Atgill Limited	121493	£1,440.00	Specialist IT Support
15/04/2015	IT	Overheads	Atgill Limited	121494	£816.00	Specialist IT Support
17/04/2015	IT	Corporate	The Danwood Group Limited	121496	£1,546.37	Printing Supplies
17/04/2015	IT	Corporate	The Danwood Group Limited	121497	£670.56	Printing Supplies
24/03/2015	IT	Corporate	iHotdesk Ltd	121500	£8,202.60	Specialist IT Support
17/04/2015	IT	Corporate	Little Pip Digital Media	121501	£1,541.67	Specialist IT Support
16/04/2015	Registration	Examinations	Melia White House	121503	£540.00	Prescribed Examination
17/04/2015	Registration	Examinations	Melia White House	121504	£3,240.00	Prescribed Examination
16/04/2015	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	121508	£1,130.00	Title Misuse
16/04/2015	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	121509	£1,152.00	Title Misuse
16/04/2015	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	121512	£590.04	Title Misuse
16/04/2015	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	121518	£511.99	Title Misuse
30/03/2015	Corporate	Overheads	SOLACE	121685	£625.00	Corporate Membership
27/04/2015	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	121687	£8,849.86	Professional Conduct Committee
22/04/2015	Professional Service & Legal Advice	Professional Standards	Blake Morgan	121688	£3,960.00	Professional Conduct Committee
22/04/2015	Professional Service & Legal Advice	Professional Standards	Blake Morgan	121689	£3,960.00	Professional Conduct Committee
29/04/2015	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	121698	£3,600.00	Professional Conduct Committee
27/04/2015	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	121699	£3,600.00	Professional Conduct Committee
07/04/2015	Insurance	Corporate	Marsh Ltd.	121700	£23,320.00	PI/Legal Insurance
08/04/2015	Professional Service & Legal Advice	Corporate	Russell - Cooke	121706	£18,822.00	Legal Advice
21/04/2015	Professional Service & Legal Advice	Corporate	Sage (UK) Limited	121707	£3,775.20	Finance/HR Systems support
28/04/2015	Professional Service & Legal Advice	Professional Standards	Chartered Institute of Arbitrators	121734	£3,823.80	Professional Conduct Committee
27/04/2015	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	121736	£696.71	Professional Conduct Committee
30/04/2015	IT	Corporate	Databarracks	121739	£2,308.12	Offsite Backup
14/04/2015	Staff	Corporate	Phoenix Training & Development	121748	£2,220.00	Staff Development
24/04/2015	Professional Service & Legal Advice	Professional Standards	Rob Campbell Ltd	121754	£3,942.50	Professional Conduct Committee
24/04/2015	IT	Corporate	Little Pip Digital Media	121772	£1,500.00	Specialist IT Support
28/04/2015	IT	Corporate	N2 Visual Communications Ltd	121790	£960.00	Website Support
21/04/2015	IT	Overheads	BT	121798	£2,327.40	Leased Internet Line
30/04/2015	Professional Service & Legal Advice	Corporate	Crowe Clark Whitehill	121802	£1,230.00	Audit Fee
29/04/2015	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	121938	£585.00	Professional Conduct Committee
30/04/2015	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	121939	£538.20	Professional Conduct Committee
30/04/2015	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	121940	£1,654.56	Professional Conduct Committee
30/04/2015	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	121941	£725.40	Professional Conduct Committee
23/01/2015	IT	Corporate	Worldpay	122369	£3,161.17	Bank Charges
22/01/2015	Facilities	Overheads	Npower Ltd.	122380	£1,406.50	Utilities
20/01/2015	Bank Charges	Overheads	Streamline	122409	£501.68	Credit Card Processing
20/01/2015	Bank Charges	Overheads	Streamline	122411	£12,065.94	Credit Card Processing
19/01/2015	IT	Overheads	B-Program BT	122430	£2,983.00	Specialist IT Support
02/01/2015	Facilities	Overheads	Westminster City Council	122625	£10,391.00	Business Rates
27/04/2015	Facilities	Overheads	Npower Ltd.	123063	£2,960.29	Utilities
20/04/2015	Bank Charges	Overheads	Streamline	123099	£1,094.93	Credit Card Processing
01/04/2015	Facilities	Overheads	Westminster City Council	123200	£10,620.00	Business Rates
27/02/2015	Overheads	Corporate	NatWest Bank Plc	124018	£582.38	Bank charges
20/02/2015	Facilities	Overheads	Npower Ltd.	124066	£1,338.77	Utilities
18/02/2015	Bank Charges	Overheads	Streamline	124088	£2,328.04	Credit Card Processing
18/02/2015	Bank Charges	Overheads	Streamline	124090	£1,182.35	Credit Card Processing
09/02/2015	Corporate	Overheads	Architects Council of Europe	124164	£29,092.40	Corporate Membership
02/02/2015	Facilities	Overheads	Comms Limited	124222	£1,090.87	Telecommunications
25/03/2015	Facilities	Overheads	Elvaston Investments Ltd	124270	£28,074.75	Premises Rent
24/03/2015	Overheads	Corporate	Franco-Postalia Ltd	124276	£2,000.00	Postage
20/03/2015	Facilities	Overheads	Npower Ltd.	124291	£1,278.33	Utilities
18/03/2015	Bank Charges	Overheads	Streamline	124306	£615.90	Credit Card Processing
05/03/2015	IT	Overheads	B-Program BT	124393	£2,957.87	Specialist IT Support