

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
01/04/2013	Exhibitions	Corporate	Media Ten Ltd.,	100760	£1,008.00	GD Live
11/04/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	101969	£5,369.89	Professional Conduct Committee
11/04/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	101970	£5,903.68	Professional Conduct Committee
03/04/2013	Legal & Professional	Corporate	2plan Limited	102302	£950.62	Pension Advice
02/04/2013	IT	Overheads	Atgill Limited	102305	£1,392.00	Specialist IT Support
15/04/2013	IT	Overheads	Atgill Limited	102306	£1,440.00	Specialist IT Support
15/04/2013	IT	Overheads	Atgill Limited	102307	£1,440.00	Specialist IT Support
08/04/2013	IT	Overheads	Business Concepts Limited	102308	£824.93	Specialist IT Support
06/04/2013	IT	Corporate	The Danwood Group Limited	102311	£1,389.47	Printing Supplies
03/04/2013	IT	Corporate	Databarracks	102318	£1,936.74	Offsite Backup
03/04/2013	Facilities	Overheads	EDGE M E Maintenance Ltd	102319	£3,024.00	Repairs & Maintenance
03/04/2013	IT	Corporate	Premier I.T.Networks Limited	102339	£3,192.00	Specialist IT Support
05/04/2013	IT	Corporate	Redinet Ltd.	102341	£8,111.34	Specialist IT Support
19/04/2013	Legal & Professional	Professional Standards	Attwaters Jameson Hill	102645	£6,110.00	Professional Conduct Committee
18/04/2013	IT	Overheads	BT	102647	£2,280.06	Leased Internet Line
16/04/2013	IT	Corporate	IT Lab	102653	£672.00	Specialist IT Support
26/04/2013	IT	Corporate	IT Lab	102655	£2,886.00	Specialist IT Support
19/04/2013	IT	Corporate	Premier I.T.Networks Limited	102684	£798.00	Specialist IT Support
19/04/2013	IT	Corporate	Redinet Ltd.	102686	£4,060.80	Specialist IT Support
19/04/2013	IT	Corporate	Redinet Ltd.	102687	£1,581.00	Specialist IT Support
19/04/2013	Legal & Professional	Corporate	Sage (UK) Limited	102689	£3,564.00	Finance/HR Systems support
30/04/2013	Training & Development	Corporate	Wardrope	102692	£1,920.00	Board Development
30/04/2013	Facilities	Overheads	BEE Services UK Ltd	102695	£1,681.22	Office Cleaning
26/04/2013	IT	Overheads	Atgill Limited	102734	£1,296.00	Specialist IT Support
26/04/2013	IT	Overheads	Atgill Limited	102735	£2,400.00	Specialist IT Support
22/04/2013	Legal & Professional	Professional Standards	Hutchinson Design Associates Ltd	102742	£2,066.04	Professional Conduct Committee
19/04/2013	Legal & Professional	Professional Standards	Kingsley Napley	102743	£2,878.79	Professional Conduct Committee
26/04/2013	IT	Corporate	N2 Visual Communications Ltd	102749	£1,440.00	Website Support
26/04/2013	IT	Corporate	N2 Visual Communications Ltd	102750	£960.00	Website Support
30/04/2013	Facilities	Overheads	CloudXL	102763	£1,355.89	Telecommunications
22/04/2013	Facilities	Overheads	Npower	102820	£1,218.60	Utilities
18/04/2013	Bank Charges	Overheads	Streamline	102836	£553.31	Bank charges
02/04/2013	Facilities	Overheads	Westminster City Council	102950	£10,161.00	Business Rates
29/04/2013	Scanning	Overheads	Capita Business Services Ltd	103096	£847.14	Document Management
19/04/2013	Legal & Professional	Corporate	Russell - Cooke	103103	£571.20	Legal Advice
19/04/2013	Legal & Professional	Corporate	Russell - Cooke	103104	£1,646.40	Legal Advice
19/04/2013	Legal & Professional	Corporate	Russell - Cooke	103105	£2,424.00	Legal Advice
19/04/2013	Legal & Professional	Corporate	Russell - Cooke	103107	£2,385.60	Legal Advice
19/04/2013	Legal & Professional	Corporate	Russell - Cooke	103108	£672.00	Legal Advice
19/04/2013	Legal & Professional	Corporate	Russell - Cooke	103109	£4,468.80	Legal Advice
30/04/2013	Legal & Professional	Corporate	Russell - Cooke	103110	£2,755.20	Legal Advice
30/04/2013	Legal & Professional	Corporate	Russell - Cooke	103115	£2,678.40	Legal Advice
11/04/2013	Insurance	Corporate	Marsh Ltd.	103140	£32,525.04	PI/Legal Insurance
05/04/2013	Insurance	Corporate	Marsh Ltd.	103141	£23,320.00	PI/Legal Insurance