

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
31/10/2013	Corporate	Overheads	DataCash Limited	105960	£975.00	Bank charges
31/10/2013	Facilities	Overheads	CloudXL	105961	£1,280.53	Telecommunications
21/10/2013	Facilities	Overheads	Npower Ltd.	106150	£1,263.02	Utilities
01/10/2013	Facilities	Overheads	Westminster City Council	106332	£10,164.00	Business Rates
07/11/2013	Legal & Professional	Professional Standards	Attwaters Jameson Hill	106345	£3,167.00	Professional Conduct Committee
14/11/2013	Facilities	Corporate	Axiom Design Associates	106346	£1,338.60	Office Equipment
11/11/2013	Facilities	Overheads	BEE Services UK Ltd	106348	£860.02	Office Cleaning
01/12/2013	IT	Corporate	Bighand Limited	106349	£746.77	Specialist IT Equipment
31/10/2013	IT	Corporate	Databarracks	106353	£2,010.53	Offsite Backup
03/12/2013	Corporate	Board	McKenzie	106354	£600.00	Training
21/11/2013	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	106357	£5,399.40	Professional Conduct Committee
27/11/2013	Overheads	Corporate	HR Services	106359	£1,625.98	Specialist HR Advice/Support
25/11/2013	IT	Corporate	iHotdesk Ltd	106360	£640.00	Specialist IT Support
29/11/2013	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	106365	£1,887.00	Professional Conduct Committee
08/10/2013	Examinations	Examinations	Melia White House	106370	£1,015.20	Examinations Oct 13
04/11/2013	IT	Corporate	Metadigm	106371	£1,778.80	Specialist IT Security
13/11/2013	Legal & Professional	Professional Standards	Mr Simon Monty QC	106372	£834.00	Third Party Review
06/11/2013	IT	Corporate	N2 Visual Communications Ltd	106373	£1,209.00	Website Support/Development
31/10/2013	IT	Corporate	N2 Visual Communications Ltd	106374	£1,380.00	Website Support/Development
31/10/2013	IT	Corporate	N2 Visual Communications Ltd	106375	£600.00	Website Support/Development
31/10/2013	IT	Corporate	N2 Visual Communications Ltd	106376	£2,700.00	Website Support/Development
28/11/2013	IT	Corporate	N2 Visual Communications Ltd	106383	£604.00	Website Support/Development
14/11/2013	IT	Corporate	Premier I.T.Networks Limited	106389	£1,200.00	Specialist IT Support
11/11/2013	Postage	Corporate	Royal Mail Group Ltd	106391	£930.00	Postage
21/11/2013	Overheads	Corporate	TMP (UK) Ltd.	106394	£1,649.73	Prescription Committee Recruitment
21/11/2013	Overheads	Corporate	TMP (UK) Ltd.	106395	£728.98	Prescription Committee Recruitment
03/12/2013	IT	Corporate	iHotdesk Ltd	106428	£2,280.00	Specialist IT Support
29/11/2013	Legal & Professional	Professional Standards	Hutchinson Design Associates Ltd	106432	£1,178.28	Professional Conduct Committee
10/12/2013	IT	Overheads	Atgill Limited	106545	£1,776.00	Specialist IT Support
10/12/2013	IT	Overheads	Atgill Limited	106546	£1,632.00	Specialist IT Support
10/12/2013	IT	Overheads	Atgill Limited	106547	£1,776.00	Specialist IT Support
28/11/2013	Legal & Professional	Professional Standards	Attwaters Jameson Hill	106548	£3,818.50	Professional Conduct Committee
10/12/2013	Legal & Professional	Professional Standards	Attwaters Jameson Hill	106549	£1,920.50	Professional Conduct Committee
28/11/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	106551	£5,653.21	Professional Conduct Committee
27/11/2013	Legal & Professional	Professional Standards	Blake Laphorn	106552	£4,310.98	Professional Conduct Committee
27/11/2013	Legal & Professional	Professional Standards	Blake Laphorn	106553	£3,960.00	Professional Conduct Committee
27/11/2013	Legal & Professional	Professional Standards	Blake Laphorn	106554	£1,666.80	Professional Conduct Committee
27/11/2013	Legal & Professional	Professional Standards	Blake Laphorn	106556	£3,960.00	Professional Conduct Committee
30/11/2013	Legal & Professional	Corporate	Crowe Clark Whitehill	106559	£2,820.00	Specialist Advice
02/12/2013	Legal & Professional	Corporate	Crowe Clark Whitehill	106560	£3,000.00	Specialist Advice
06/12/2013	Corporate	Overheads	Ron Finlay LTD	106562	£2,112.00	Publications
06/12/2013	IT	Corporate	Little Pip Digital Media	106563	£1,500.00	Specialist IT Support
11/12/2013	Legal & Professional	Professional Standards	Mr Simon Monty QC	106572	£834.00	Third Party Review
11/12/2013	Legal & Professional	Professional Standards	Mr Simon Monty QC	106573	£834.00	Third Party Review
11/12/2013	Legal & Professional	Professional Standards	Mr Simon Monty QC	106574	£834.00	Third Party Review
11/12/2013	Legal & Professional	Professional Standards	Mr Simon Monty QC	106575	£834.00	Third Party Review
30/11/2013	IT	Corporate	N2 Visual Communications Ltd	106576	£1,380.00	Website Support/Development
30/11/2013	IT	Corporate	N2 Visual Communications Ltd	106581	£3,600.00	Website Support/Development
30/11/2013	IT	Corporate	N2 Visual Communications Ltd	106582	£1,560.00	Website Support/Development
30/11/2013	IT	Corporate	N2 Visual Communications Ltd	106583	£2,700.00	Website Support/Development
02/12/2013	Room Hire	Professional Standards	Novotel	106585	£2,171.10	Professional Conduct Committee
30/11/2013	IT	Corporate	Databarracks	106590	£2,010.53	Offsite Backup
17/12/2013	Overheads	Corporate	HR Services	106591	£3,657.97	Specialist HR Advice/Support
14/12/2013	Facilities	Overheads	London Wall Installations Ltd	106593	£1,111.20	Repair and Maintenance
19/12/2013	Corporate	Overheads	RJB Marketing	106713	£2,000.00	Website Maintenance
19/12/2013	Corporate	Overheads	RJB Marketing	106716	£1,375.00	Website Maintenance
19/12/2013	Corporate	Overheads	Ron Finlay LTD	106718	£2,244.00	Publications
23/12/2013	IT	Overheads	Atgill Limited	106721	£1,872.00	Specialist IT Support
19/12/2013	IT	Overheads	Atgill Limited	106722	£1,872.00	Specialist IT Support
19/12/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	106724	£2,963.35	Professional Conduct Committee
17/12/2013	Corporate	Overheads	Institute for Employment Studies	106729	£5,106.00	Professional Services
18/12/2013	Legal & Professional	Professional Standards	Kingsley Napley	106730	£745.44	Professional Conduct Committee
17/12/2013	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	106732	£1,284.01	Legal Advice
17/12/2013	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	106737	£832.03	Legal Advice
17/12/2013	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	106743	£896.08	Legal Advice
19/12/2013	IT	Corporate	N2 Visual Communications Ltd	106749	£540.00	Website Support
24/12/2013	IT	Corporate	Redinet Ltd	106751	£7,275.00	Specialist IT Support
20/12/2013	Facilities	Overheads	The Power Service	106752	£585.96	Health & Safety
30/12/2013	Legal & Professional	Corporate	Russell - Cooke	106754	£824.80	Legal Advice
30/12/2013	Legal & Professional	Corporate	Russell - Cooke	106755	£4,141.80	Legal Advice
30/12/2013	Legal & Professional	Corporate	Russell - Cooke	106756	£1,948.80	Legal Advice
30/12/2013	Legal & Professional	Corporate	Russell - Cooke	106757	£1,762.20	Legal Advice
04/11/2013	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	106759	£3,094.74	Professional Conduct Committee
30/12/2013	Legal & Professional	Corporate	Russell - Cooke	106761	£604.80	Legal Advice
30/12/2013	Legal & Professional	Corporate	Russell - Cooke	106764	£1,680.00	Legal Advice
30/12/2013	Legal & Professional	Professional Standards	Blake Laphorn	106765	£3,960.00	Professional Conduct Committee
30/12/2013	Legal & Professional	Professional Standards	Blake Laphorn	106766	£3,960.00	Professional Conduct Committee
30/12/2013	Legal & Professional	Corporate	Russell - Cooke	106768	£739.20	Legal Advice
31/12/2013	IT	Corporate	Databarracks	106770	£2,010.53	Offsite Backup
30/12/2013	Exhibitions	Corporate	Centaur Exhibitions Ltd	106771	£1,226.88	Exhibitions
31/12/2013	IT	Corporate	N2 Visual Communications Ltd	106792	£1,800.00	Website Support/Development
29/11/2013	Corporate	Overheads	DataCash Limited	106837	£1,647.00	Bank charges
28/11/2013	Overheads	Corporate	Franco-Postalia Ltd	106899	£2,000.00	Postage
22/11/2013	Facilities	Overheads	Npower Ltd.	107009	£1,092.12	Utilities
22/11/2013	IT	Corporate	Worldpay	107010	£520.21	Bank Charges
19/11/2013	Bank Charges	Overheads	Streamline	107064	£2,217.14	Credit Card Processing
06/11/2013	IT	Overheads	B-Program BT	107236	£1,817.00	Specialist IT Support
01/11/2013	Facilities	Overheads	Westminster City Council	107306	£10,164.00	Business Rates
31/12/2013	Corporate	Overheads	DataCash Limited	107328	£1,771.20	Bank charges
23/12/2013	IT	Corporate	Worldpay	107635	£675.11	Bank Charges
20/12/2013	Facilities	Overheads	Npower Ltd.	107728	£1,253.34	Utilities
20/12/2013	IT	Overheads	B-Program BT	107729	£2,572.00	Specialist IT Support
18/12/2013	Bank Charges	Overheads	Streamline	107853	£2,532.46	Credit Card Processing
02/12/2013	Facilities	Overheads	Westminster City Council	108497	£10,164.00	Business Rates
27/12/2013	Facilities	Overheads	Elvaston Investments Ltd	108581	£28,074.75	Premises Rent
26/11/2013	Legal & Professional	Professional Standards	Attwaters Jameson Hill	108688	£1,356.30	Professional Conduct Committee
07/12/2013	IT	Corporate	Cognite	108693	£3,840.00	Specialist IT Support
31/12/2013	IT	Corporate	N2 Visual Communications Ltd	108713	£1,380.00	Website Support
24/12/2013	IT	Corporate	Redinet Ltd.	108717	£1,455.00	Specialist IT Support
31/12/2013	Legal & Professional	Corporate	Russell - Cooke	108719	£4,892.50	Legal Advice
07/12/2013	Facilities	Overheads	Service Master London, City & Essex	108721	£2,395.66	Office Cleaning
03/10/2013	IT	Corporate	4 Imprint	108978	£508.74	IT Supplies
03/10/2013	IT	Corporate	Dell	108979	£2,998.80	IT Supplies
21/12/2013	Facilities	Overheads	Service Master London, City & Essex	109170	£1,624.41	Office Cleaning
20/12/2013	Legal & Professional	Professional Standards	Attwaters Jameson Hill	109206	£3,854.19	Professional Conduct Committee
31/12/2013	Legal & Professional	Corporate	Crowe Clark Whitehill	110404	£13,800.00	Audit Fee/Technical Advice
31/12/2013	Legal & Professional	Corporate	Crowe Clark Whitehill	110405	£930.00	Audit Fee/Technical Advice
31/12/2013	Corporate	Overheads	Paypal	110410	£814.61	Bank charges
31/12/2013	Corporate	Overheads	Paypal	110411	£1,211.37	Bank charges
31/12/2013	Corporate	Overheads	Paypal	110412	£4,495.40	Bank charges