

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
01/07/2013	Legal & Professional	Corporate	Zplan Limited	103789	£2,187.00	Pension Advice
01/07/2013	IT	Overheads	Atgill Limited	103790	£1,872.00	Specialist IT Support
09/07/2013	IT	Overheads	Atgill Limited	103791	£2,400.00	Specialist IT Support
15/07/2013	IT	Overheads	Atgill Limited	103792	£2,112.00	Specialist IT Support
10/07/2013	Legal & Professional	Professional Standards	Attwaters Jameson Hill	103793	£3,805.34	Professional Conduct Committee
30/06/2013	Facilities	Overheads	BEE Services UK Ltd	103794	£1,522.02	Office Cleaning
26/06/2013	IT	Corporate	QAS Limited	103795	-£8,220.00	License
08/07/2013	Scanning	Overheads	Capita Business Services Ltd	103797	£533.65	Document Management
10/07/2013	Training & Development	Corporate	CAT Publications	103798	£538.80	Staff Development
05/07/2013	Facilities	Overheads	Chubb Electronic Security Systems Ltd	103799	£935.52	Health & Safety
30/06/2013	IT	Corporate	CVENT	103802	£4,500.00	Specialist Software
08/07/2013	IT	Corporate	The Danwood Group Limited	103804	£1,134.26	Printing Supplies
08/07/2013	IT	Corporate	The Danwood Group Limited	103807	£1,421.51	Printing Supplies
01/07/2013	IT	Corporate	Databarracks	103809	£1,907.33	Offsite Backup
28/06/2013	IT	Corporate	QAS Limited	103811	£8,040.00	License
28/06/2013	IT	Corporate	QAS Limited	103812	£2,091.60	License
01/07/2013	IT	Overheads	Geeks Ltd.	103816	£4,440.00	Specialist IT Support
24/06/2013	Facilities	Corporate	HKS Architects Ltd	103817	£900.00	Repairs & Maintenance
01/08/2013	Exhibitions	Corporate	Media Ten Ltd.,	103823	£1,260.00	GD Live
11/07/2013	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	103828	£780.00	Title Misuse
11/07/2013	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	103834	£5,238.00	Title Misuse
21/06/2013	IT	Corporate	N2 Visual Communications Ltd	103837	£960.00	Website Support
01/07/2013	Printing	Corporate	NT&A Limited	103841	£879.60	Printing & Supplies
19/06/2013	Legal & Professional	Corporate	Russell - Cooke	103846	£1,800.00	Legal Advice
28/06/2013	IT	Corporate	Source Code	103848	£24,000.00	Specialist Software
28/06/2013	IT	Corporate	Source Code	103849	£5,400.00	Specialist Software
24/06/2013	IT	Overheads	Atgill Limited	103883	£1,872.00	Specialist IT Support
24/06/2013	IT	Overheads	Atgill Limited	103884	£1,728.00	Specialist IT Support
24/06/2013	IT	Overheads	Atgill Limited	103885	£2,016.00	Specialist IT Support
24/06/2013	IT	Overheads	Atgill Limited	103886	£1,872.00	Specialist IT Support
24/06/2013	Facilities	Overheads	The Sign Works	103890	£1,414.80	Repair & Maintenance
18/07/2013	IT	Overheads	BT	104159	£2,280.06	Leased Internet Line
27/06/2013	Overheads	Corporate	Friends Life	104160	£3,999.41	Insurance
16/07/2013	IT	Corporate	N2 Visual Communications Ltd	104164	£960.00	Website Support
28/06/2013	Legal & Professional	Professional Standards	Blake Laphorn	104168	£3,960.00	Professional Conduct Committee
28/06/2013	Legal & Professional	Professional Standards	Blake Laphorn	104169	£3,960.00	Professional Conduct Committee
04/07/2013	Legal & Professional	Professional Standards	Attwaters Jameson Hill	104170	£5,002.50	Professional Conduct Committee
05/07/2013	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	104171	£4,961.79	Professional Conduct Committee
10/07/2013	Room Hire	Professional Standards	Novotel	104172	£2,219.50	Professional Conduct Committee
04/07/2013	Legal & Professional	Professional Standards	Hutchinson Design Associates Ltd	104173	£1,115.52	Professional Conduct Committee
24/06/2013	Facilities	Overheads	Elvaston Investments Ltd	104200	£28,074.75	Premises Rent
21/06/2013	Facilities	Overheads	Npower Ltd.	104205	£1,007.05	Utilities
03/06/2013	Facilities	Overheads	Westminster City Council	104310	£10,164.00	Business Rates
15/07/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	104322	£2,526.36	Professional Conduct Committee
15/07/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	104323	£542.64	Professional Conduct Committee
15/07/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	104324	£2,092.50	Professional Conduct Committee
15/07/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	104325	£3,776.53	Professional Conduct Committee
02/07/2013	Legal & Professional	Professional Standards	Chartered Institute of Arbitrators	104326	£2,338.80	Professional Conduct Committee
31/05/2013	Facilities	Overheads	BEE Services UK Ltd	104347	£1,322.72	Office Cleaning
25/07/2013	IT	Overheads	Atgill Limited	104417	£2,400.00	Specialist IT Support