

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
25/01/2016	IT	Corporate	Worldpay	133097	£3,515.32	Bank Charges
22/01/2016	Facilities	Overheads	Npower Ltd.	133105	£1,604.29	Utilities
20/01/2016	IT	Corporate	Worldpay	133119	£776.41	Bank Charges
20/01/2016	IT	Corporate	Worldpay	133121	£14,537.37	Bank Charges
19/01/2016	Facilities	Overheads	Timico	133131	£968.42	Telecommunications
18/01/2016	IT	Overheads	B-Program BT	133147	£1,817.00	Specialist IT Support
14/01/2016	IT	Corporate	Worldpay	133170	£2,033.00	Bank Charges
04/01/2016	Facilities	Overheads	Westminster City Council	133308	£10,619.00	Business Rates
08/01/2016	Professional Service & Legal Advice	Corporate	2plan Limited	133356	£526.50	Pension Advice
29/02/2016	Professional Service & Legal Advice	Professional Standards	Absolute Translation Ltd	133357	£538.80	Professional Conduct Committee
29/02/2016	IT	Overheads	Atgill Limited	133360	£1,728.00	Specialist IT Support
29/02/2016	IT	Overheads	Atgill Limited	133361	£2,064.00	Specialist IT Support
19/02/2016	IT	Overheads	Atgill Limited	133362	£2,112.00	Specialist IT Support
19/02/2016	IT	Overheads	Atgill Limited	133363	£1,728.00	Specialist IT Support
29/02/2016	Professional Service & Legal Advice	Professional Standards	Attwaters Jameson Hill	133364	£2,468.50	Professional Conduct Committee
25/02/2016	Facilities	Corporate	Axiom Design Associates	133365	£677.04	Office Equipment
23/02/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	133367	£1,946.94	Professional Conduct Committee
24/02/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	133369	£2,639.98	Professional Conduct Committee
23/02/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	133370	£1,495.97	Professional Conduct Committee
23/02/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	133371	£571.98	Professional Conduct Committee
23/02/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	133372	£618.49	Professional Conduct Committee
23/02/2016	Professional Service & Legal Advice	Professional Standards	Bevan Brittan LLP	133373	£588.48	Professional Conduct Committee
23/02/2016	Facilities	Overheads	Bureau Veritas UK Limited	133375	£750.00	Health & Safety
29/02/2016	IT	Corporate	Databarracks	133378	£2,615.59	Offsite Backup
04/03/2016	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	133383	£8,933.75	Professional Conduct Committee
11/02/2016	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	133384	£746.16	Professional Conduct Committee
26/02/2016	IT	Corporate	Little Pip Digital Media	133385	£1,000.00	Specialist IT Support
03/03/2016	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	133390	£996.00	Title Misuse
03/03/2016	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	133391	£751.96	Title Misuse
03/03/2016	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	133393	£667.39	Title Misuse
03/03/2016	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	133395	£960.00	Title Misuse
03/03/2016	Professional Service & Legal Advice	Professional Standards	Monro Wright & Wasborough LLP	133397	£589.99	Title Misuse
24/02/2016	IT	Corporate	N2 Visual Communications Ltd	133398	£960.00	Website Support
03/02/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133400	£1,041.60	Legal Advice
01/03/2016	Facilities	Overheads	Service Master London, City & Essex	133404	£1,872.33	Office Cleaning
03/02/2016	Training & Development	Corporate	Transmedia Training	133407	£510.00	Staff Development
29/02/2016	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	133443	£558.00	Professional Conduct Committee
29/02/2016	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	133444	£2,100.00	Professional Conduct Committee
11/01/2016	Corporate	Overheads	Mr & Mrs T I Davey	133445	£510.00	Fire, Health and Safety
14/03/2016	Professional Service & Legal Advice	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	133449	£1,200.00	Professional Conduct Committee
08/03/2016	Corporate	Overheads	BIS Recruitment	133451	£744.66	Temporary Assistance
03/03/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133453	£672.00	Legal Advice
03/03/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133454	£504.00	Legal Advice
03/03/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133455	£1,881.60	Legal Advice
03/03/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133456	£2,660.40	Legal Advice
03/03/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133457	£3,841.20	Legal Advice
03/03/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133458	£1,214.40	Legal Advice
03/03/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133459	£4,866.00	Legal Advice
03/03/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133460	£1,545.60	Legal Advice
03/03/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133461	£5,006.40	Legal Advice
03/03/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133462	£2,284.80	Legal Advice
10/03/2016	Professional Service & Legal Advice	Professional Standards	Law Society	133463	£834.00	Title Misuse
10/03/2016	IT	Corporate	Software Box Limited	133464	£1,053.84	Specialist IT Support
01/01/2016	Professional Service & Legal Advice	Corporate	Russell - Cooke	133465	£1,806.00	Legal Advice
15/03/2016	Corporate	Overheads	BIS Recruitment	133477	£744.66	Temporary Assistance
31/01/2016	IT	Corporate	Databarracks	133479	£2,476.39	Offsite Backup