

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
30/09/2013	Facilities	Overheads	Elvaston Investments Ltd	105020	£28,074.75	Premises Rent
20/09/2013	Facilities	Overheads	Npower Ltd.	105055	£1,252.14	Utilities
02/09/2013	Facilities	Overheads	Westminster City Council	105138	£10,164.00	Business Rates
04/10/2013	Legal & Professional	Corporate	2plan Limited	105310	£1,434.20	Pension Advice
01/10/2013	IT	Overheads	Atgill Limited	105311	£1,872.00	Specialist IT Support
01/10/2013	IT	Overheads	Atgill Limited	105312	£1,872.00	Specialist IT Support
01/10/2013	IT	Overheads	Atgill Limited	105313	£1,872.00	Specialist IT Support
30/09/2013	Facilities	Overheads	BEE Services UK Ltd	105315	£1,472.19	Office Cleaning
27/09/2013	Facilities	Overheads	Bureau Veritas UK Limited	105316	£750.00	Health & Safety
27/09/2013	Legal & Professional	Professional Standards	Blake Laphorn	105318	£3,960.00	Professional Conduct Committee
02/10/2013	Exhibitions	Corporate	Centaur Exhibitions Ltd	105321	£1,840.32	Exhibitions
18/09/2013	IT	Corporate	The Danwood Group Limited	105326	£800.56	Maintenance Contract/Supplies
01/10/2013	IT	Corporate	The Danwood Group Limited	105327	£882.02	Maintenance Contract/Supplies
01/10/2013	IT	Corporate	The Danwood Group Limited	105328	£811.93	Maintenance Contract/Supplies
30/09/2013	IT	Corporate	Databarracks	105332	£2,010.53	Offsite Backup
30/09/2013	Facilities	Overheads	EDGE M E Maintenance Ltd	105333	£2,565.60	Repairs & Maintenance
30/09/2013	Facilities	Overheads	EDGE M E Maintenance Ltd	105334	£662.09	Repairs & Maintenance
30/09/2013	Facilities	Overheads	EDGE M E Maintenance Ltd	105336	£1,877.74	Repairs & Maintenance
23/09/2013	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	105339	£12,000.00	Professional Conduct Committee
19/09/2013	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	105340	£1,200.00	Professional Conduct Committee
26/09/2013	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	105341	£4,650.00	Professional Conduct Committee
04/10/2013	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	105356	£1,582.00	Legal Advice
27/09/2013	IT	Corporate	N2 Visual Communications Ltd	105367	£1,380.00	Website Support
16/09/2013	Printing	Corporate	NT&A Limited	105368	£840.00	Printing & Supplies
19/09/2013	Legal & Professional	Corporate	Russell - Cooke	105372	£780.00	Legal Advice
25/09/2013	IT	Corporate	Source Code	105373	£1,080.00	Specialist Software
30/09/2013	Exhibitions	Corporate	Lifestyle International Marketing Ltd	105375	£552.00	Exhibitions
29/09/2013	IT	Corporate	Cliff Phillips	105376	£600.00	Specialist IT Support
30/09/2013	IT	Corporate	N2 Visual Communications Ltd	105385	£810.00	Website Support
30/09/2013	IT	Corporate	Convergent Network Solutions Ltd	105387	£3,120.00	Specialist IT Support
07/10/2013	IT	Overheads	Atgill Limited	105611	£2,448.00	Specialist IT Support
12/09/2013	Facilities	Corporate	SQ-M2 Limited	105651	£5,368.18	Repair & Maintenance
11/10/2013	IT	Corporate	Little Pip Digital Media	105656	£1,500.00	Specialist IT Support
01/10/2013	Facilities	Overheads	EDGE M E Maintenance Ltd	105659	£3,386.88	Repairs & Maintenance
17/10/2013	IT	Overheads	Geeks Ltd.	105661	£540.00	Specialist IT Support
04/10/2013	Insurance	Corporate	Marsh Ltd.	105662	£5,746.83	PI/Legal Insurance
15/10/2013	Insurance	Corporate	Marsh Ltd.	105663	£670.98	PI/Legal Insurance
03/10/2013	IT	Corporate	Premier I.T.Networks Limited	105666	£1,404.00	Specialist IT Support
01/10/2013	Facilities	Overheads	Ridgeford Developments Ltd	105667	£4,602.00	Service Charges
16/10/2013	Postage	Corporate	Royal Mail Group Ltd	105668	£8,675.75	Postage
20/10/2013	IT	Overheads	BT	105670	£2,335.34	Leased Internet Line
18/10/2013	Legal & Professional	Corporate	Russell - Cooke	105673	£9,000.00	Legal Advice
25/10/2013	Corporate	Overheads	RIB Marketing	105674	£2,250.00	Website Maintenance
16/10/2013	Postage	Corporate	Royal Mail Group Ltd	105693	£1,479.14	Postage
31/10/2013	IT	Corporate	iHotdesk Ltd	105696	£3,200.00	Specialist IT Support
08/10/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	105698	£4,186.30	Professional Conduct Committee
08/10/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	105699	£960.94	Professional Conduct Committee
08/10/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	105700	£2,678.35	Professional Conduct Committee
08/10/2013	Legal & Professional	Professional Standards	Bevan Brittan LLP	105701	£1,441.39	Professional Conduct Committee
25/10/2013	Legal & Professional	Professional Standards	Attwaters Jameson Hill	105702	£2,530.40	Professional Conduct Committee
22/10/2013	Legal & Professional	Professional Standards	Attwaters Jameson Hill	105703	£2,521.00	Professional Conduct Committee
16/10/2013	Legal & Professional	Professional Standards	Attwaters Jameson Hill	105704	£1,941.80	Professional Conduct Committee
30/09/2013	Legal & Professional	Professional Standards	Kingsley Napley	105706	£2,555.64	Professional Conduct Committee