

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
14/03/2014	IT	Overheads	Atgill Limited	110995	£1,920.00	Specialist IT Support
14/03/2014	IT	Overheads	Atgill Limited	110996	£1,920.00	Specialist IT Support
27/02/2014	Legal & Professional	Professional Standards	Bevan Brittan LLP	111001	£3,812.77	Professional Conduct Committee
27/02/2014	Legal & Professional	Professional Standards	Bevan Brittan LLP	111002	£2,621.45	Professional Conduct Committee
03/03/2014	IT	Overheads	Geeks Ltd.	111006	£1,530.00	Specialist IT Support
18/03/2014	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	111007	£752.22	Security
17/03/2014	IT	Corporate	iHotdesk Ltd	111011	£7,812.00	Specialist IT Support
28/03/2014	IT	Corporate	Little Pip Digital Media	111012	£1,500.00	Specialist IT Support
01/04/2014	Corporate	Overheads	RJB Marketing	111021	£2,000.00	Public & Professional Awareness
01/04/2014	Facilities	Overheads	EDGE M E Maintenance Ltd	111022	£3,276.00	Repairs & Maintenance
27/03/2014	Legal & Professional	Professional Standards	Bevan Brittan LLP	111023	£997.48	Professional Conduct Committee
27/03/2014	Legal & Professional	Professional Standards	Bevan Brittan LLP	111024	£1,124.48	Professional Conduct Committee
27/03/2014	Legal & Professional	Professional Standards	Bevan Brittan LLP	111025	£605.48	Professional Conduct Committee
31/03/2014	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	111026	£11,576.70	Professional Conduct Committee
11/03/2014	IT	Corporate	Cognite	111041	£11,899.80	Specialist Software
21/02/2014	Facilities	Overheads	Npower Ltd.	111555	£1,236.24	Utilities
18/02/2014	Bank Charges	Overheads	Streamline	111582	£2,563.61	Credit Card Processing
18/02/2014	Bank Charges	Overheads	Streamline	111584	£1,515.66	Credit Card Processing
25/03/2014	Facilities	Overheads	Elvaston Investments Ltd	111768	£28,074.75	Premises Rent
21/03/2014	Facilities	Overheads	Npower Ltd.	111792	£1,017.60	Utilities
18/03/2014	Bank Charges	Overheads	Streamline	111814	£901.37	Credit Card Processing
02/04/2014	Legal & Professional	Corporate	2plan Limited	111934	£1,689.85	Pension Advice
04/04/2014	Corporate	Overheads	SOLACE	111936	£595.00	Corporate Membership
08/04/2014	Facilities	Corporate	Axiom Design Associates	111937	£2,520.96	Office Equipment
01/04/2014	IT	Overheads	Atgill Limited	111938	£1,200.00	Specialist IT Support
01/04/2014	IT	Overheads	Atgill Limited	111939	£1,200.00	Specialist IT Support
01/04/2014	IT	Overheads	Atgill Limited	111940	£1,200.00	Specialist IT Support
31/03/2014	Facilities	Overheads	Bureau Veritas UK Limited	111942	£750.00	Health & Safety
28/03/2014	Legal & Professional	Corporate	Crowe Clark Whitehill	111946	£3,330.00	Audit Fee
04/04/2014	IT	Corporate	The Danwood Group Limited	111950	£1,031.51	Printing Supplies
04/04/2014	IT	Corporate	The Danwood Group Limited	111951	£1,163.83	Printing Supplies
31/03/2014	Facilities	Corporate	HKS Architects Ltd	111954	£600.00	Repairs & Maintenance
31/03/2014	Legal & Professional	Corporate	Russell - Cooke	111966	£1,752.60	Legal Advice
31/03/2014	Legal & Professional	Corporate	Russell - Cooke	111967	£652.80	Legal Advice
31/03/2014	Legal & Professional	Corporate	Russell - Cooke	111968	£2,217.60	Legal Advice
31/03/2014	Legal & Professional	Corporate	Russell - Cooke	111970	£540.00	Legal Advice
31/03/2014	Legal & Professional	Corporate	Russell - Cooke	111971	£2,305.80	Legal Advice
31/03/2014	Legal & Professional	Corporate	Russell - Cooke	111973	£739.20	Legal Advice
31/03/2014	Legal & Professional	Corporate	Russell - Cooke	111974	£1,848.00	Legal Advice
15/04/2014	Corporate	Overheads	HR Services	112068	£4,923.34	Specialist HR Advice
01/01/2014	IT	Corporate	N2 Visual Communications Ltd	112072	£979.00	Website Support
31/03/2014	Legal & Professional	Professional Standards	Blake Lapthorn	112074	£3,072.00	Professional Conduct Committee
31/03/2014	IT	Corporate	N2 Visual Communications Ltd	112077	£1,380.00	Website Support
12/04/2014	Facilities	Overheads	Service Master London, City & Essex	112078	£1,766.04	Office Cleaning
31/01/2014	Facilities	Overheads	CloudXL	112107	£1,190.99	Telecommunications
27/01/2014	IT	Corporate	Worldpay	112164	£2,576.20	Bank Charges
22/01/2014	Facilities	Overheads	Npower Ltd.	112209	£1,361.99	Utilities
20/01/2014	Bank Charges	Overheads	Streamline	112259	£9,000.83	Credit Card Processing
02/01/2014	Facilities	Overheads	Westminster City Council	112518	£10,164.00	Business Rates
10/03/2014	Staff	Corporate	Phoenix Training & Development	113002	£2,220.00	Staff Development
14/04/2014	IT	Overheads	Atgill Limited	113003	£2,400.00	Specialist IT Support
28/03/2014	Legal & Professional	Professional Standards	Bevan Brittan LLP	113005	£2,400.00	Professional Conduct Committee
31/03/2014	Legal & Professional	Professional Standards	Blake Lapthorn	113007	£3,960.00	Professional Conduct Committee
31/03/2014	Legal & Professional	Professional Standards	Blake Lapthorn	113008	£3,960.00	Professional Conduct Committee
31/03/2014	Legal & Professional	Professional Standards	Blake Lapthorn	113009	£3,960.00	Professional Conduct Committee
31/03/2014	Legal & Professional	Professional Standards	Blake Lapthorn	113010	£3,960.00	Professional Conduct Committee
21/04/2014	IT	Overheads	BT	113011	£2,327.40	Leased Internet Line
31/03/2014	Legal & Professional	Corporate	Crowe Clark Whitehill	113012	£1,200.00	Audit Fee
31/03/2014	Legal & Professional	Professional Standards	Kingsley Napley	113014	£2,067.48	Professional Conduct Committee