		1				I
te	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
31/10/2013		Overheads	DataCash Limited	105960		Bank charges
31/10/2013 21/10/2013		Overheads Overheads	CloudXL Npower Ltd.	105961 106150	£1,280.53 £1,263.02	Telecommunications
01/10/2013		Overheads	Westminster City Council	106130		Business Rates
07/11/2013	Legal & Professional		Attwaters Jameson Hill	106345		Professional Conduct Committee
14/11/2013 11/11/2013		Corporate	Axiom Design Associates BEE Services UK Ltd	106346		Office Equipment
01/12/2013		Overheads Corporate	Bighand Limited	106348 106349		Office Cleaning Specialist IT Equipment
31/10/2013		Corporate	Databarracks	106353		Offsite Backup
03/12/2013		Board	McKenzies	106354		Training
	Legal & Professional		Jonathan Goodwin Solicitor Advocate Ltd	106357		Professional Conduct Committee
27/11/2013 25/11/2013		Corporate Corporate	HR Services iHotdesk Ltd	106359 106360		Specialist HR Advice/Support Specialist IT Support
	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	106365	£1,887.00	
08/10/2013	Examinations	Examinations	Melia White House	106370		Examinations Oct 13
04/11/2013		Corporate	Metadigm	106371		Specialist IT Security
13/11/2013	Legal & Professional	Professional Standards Corporate	Mr Simon Monty QC N2 Visual Communications Ltd	106372 106373		Third Party Review Website Support/Development
31/10/2013		Corporate	N2 Visual Communications Ltd	106375		Website Support/Development
31/10/2013		Corporate	N2 Visual Communications Ltd	106375	£600.00	Website Support/Development
31/10/2013		Corporate	N2 Visual Communications Ltd	106376 106383		Website Support/Development
28/11/2013 14/11/2013		Corporate Corporate	N2 Visual Communications Ltd Premier I.T.Networks Limited	106383		Website Support/Development Specialist IT Support
11/11/2013		Corporate	Royal Mail Group Ltd	106391	£930.00	
21/11/2013	Overheads	Corporate	TMP (UK) Ltd.	106394	£1,649.73	Prescription Committee Recruitm
21/11/2013		Corporate	TMP (UK) Ltd.	106395		Prescription Committee Recruitm
03/12/2013	IT Legal & Professional	Corporate Professional Standards	iHotdesk Ltd Hutchinson Design Associates Ltd	106428 106432		Specialist IT Support Professional Conduct Committee
10/12/2013		Overheads	Atgill Limited	106432		Specialist IT Support
10/12/2013	IT	Overheads	Atgill Limited	106546	£1,632.00	Specialist IT Support
10/12/2013		Overheads	Atgill Limited	106547		Specialist IT Support
	Legal & Professional Legal & Professional	Professional Standards Professional Standards	Attwaters Jameson Hill	106548 106549	£3,818.50 £1,920.50	Professional Conduct Committee Professional Conduct Committee
	Legal & Professional			106549		Professional Conduct Committee Professional Conduct Committee
27/11/2013	Legal & Professional	Professional Standards	Blake Lapthorn	106552	£4,310.98	Professional Conduct Committee
	Legal & Professional			106553		Professional Conduct Committee
	Legal & Professional Legal & Professional	Professional Standards Professional Standards		106554		Professional Conduct Committee Professional Conduct Committee
	Legal & Professional Legal & Professional	Professional Standards Corporate	Blake Lapthorn Crowe Clark Whitehill	106556 106559		Professional Conduct Committee Specialist Advice
	Legal & Professional		Crowe Clark Whitehill	106560		Specialist Advice
06/12/2013		Overheads	Ron Finlay LTD	106562		Publications
06/12/2013		Corporate	Little Pip Digital Media	106563		Specialist IT Support
	Legal & Professional Legal & Professional	Professional Standards Professional Standards		106572 106573		Third Party Review Third Party Review
	Legal & Professional	Professional Standards		106574	£834.00	
	Legal & Professional	Professional Standards		106575		Third Party Review
30/11/2013		Corporate	N2 Visual Communications Ltd	106576		Website Support/Development
30/11/2013 30/11/2013		Corporate Corporate	N2 Visual Communications Ltd N2 Visual Communications Ltd	106581 106582		Website Support/Development Website Support/Development
30/11/2013		Corporate	N2 Visual Communications Ltd	106583		Website Support/Development
02/12/2013	Room Hire		Novotel	106585	£2,171.10	
30/11/2013		Corporate	Databarracks	106590		Offsite Backup
17/12/2013		Corporate	HR Services	106591		Specialist HR Advice/Support
14/12/2013 19/12/2013		Overheads Overheads	London Wall Installations Ltd RJB Marketing	106593 106713		Repair and Maintenance Website Maintenance
19/12/2013		Overheads	RJB Marketing	106716		Website Maintenance
19/12/2013	Corporate	Overheads	Ron Finlay LTD	106718	£2,244.00	Publications
23/12/2013		Overheads Overheads	Atgill Limited	106721		Specialist IT Support
19/12/2013		Professional Standards	Atgill Limited Bevan Brittan LLP	106722 106724		Specialist IT Support Professional Conduct Committee
17/12/2013		Overheads	Institute for Employment Studies	106729		Professional Services
	Legal & Professional			106730		Professional Conduct Committee
	Legal & Professional		Monro Wright & Washerough LLP	106732		Legal Advice
	Legal & Professional Legal & Professional		Monro Wright & Wasborough LLP Monro Wright & Wasborough LLP	106737 106743		Legal Advice Legal Advice
19/12/2013		Corporate	N2 Visual Communications Ltd	106749		Website Support
24/12/2013		Corporate	Redinet Ltd.	106751		Specialist IT Support
20/12/2013		Overheads	The Power Service	106752		Health & Safety
	Legal & Professional	Corporate	Russell - Cooke	106754	£824.80	Legal Advice
	Legal & Professional Legal & Professional	Corporate	Russell - Cooke			
		Corporate	Russell - Cooke	106755 106756	£4,141.80	
	Legal & Professional		Russell - Cooke Russell - Cooke		£4,141.80 £1,948.80 £1,762.20	Legal Advice Legal Advice
	Legal & Professional	Corporate Professional Standards	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd	106756 106757 106759	£4,141.80 £1,948.80 £1,762.20 £3,094.74	Legal Advice Legal Advice Professional Conduct Committee
30/12/2013	Legal & Professional Legal & Professional	Corporate Professional Standards Corporate	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke	106756 106757 106759 106761	£4,141.80 £1,948.80 £1,762.20 £3,094.74 £604.80	Legal Advice Legal Advice Professional Conduct Committee Legal Advice
30/12/2013 30/12/2013	Legal & Professional Legal & Professional Legal & Professional	Corporate Professional Standards Corporate Corporate	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Russell - Cooke	106756 106757 106759 106761 106764	f4,141.80 f1,948.80 f1,762.20 f3,094.74 f604.80 f1,680.00	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Legal Advice
30/12/2013 30/12/2013 30/12/2013 30/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional	Corporate Professional Standards Corporate Corporate Professional Standards Professional Standards	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn	106756 106757 106759 106761 106764 106765 106766	£4,141.80 £1,948.80 £1,762.20 £3,094.74 £604.80 £1,680.00 £3,960.00 £3,960.00	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Legal Advice Professional Conduct Committee Professional Conduct Committee
30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional	Corporate Professional Standards Corporate Corporate Professional Standards Professional Standards Corporate	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke	106756 106757 106759 106761 106764 106765 106766 106768	£4,141.80 £1,948.80 £1,762.20 £3,094.74 £664.80 £1,680.00 £3,960.00 £3,960.00 £739.20	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Legal Advice Professional Conduct Committee Professional Conduct Committee Legal Advice
30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 31/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT	Corporate Professional Standards Corporate Professional Standards Professional Standards Corporate Corporate	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke Databarracks	106756 106757 106759 106761 106764 106765 106766 106768 106770	£4,141.80 £1,948.80 £1,762.20 £3,094.74 £604.80 £1,680.00 £3,960.00 £3,960.00 £7,39.20 £2,010.53	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Professional Conduct Committee Legal Advice Offsite Backup
30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions	Corporate Professional Standards Corporate Professional Standards Professional Standards Corporate Corporate Corporate	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke	106756 106757 106759 106761 106764 106765 106766 106768	£4,141.80 £1,948.80 £1,762.20 £3,094.74 £604.80 £1,680.00 £3,960.00 £3,960.00 £7,39.20 £2,010.53 £1,226.88	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Professional Conduct Committee Legal Advice Offsite Backup Exhibitions
30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 31/12/2013 30/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT	Corporate Professional Standards Corporate Professional Standards Professional Standards Corporate Corporate	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke Databarracks Centaur Exhibitions Ltd	106756 106757 106759 106761 106764 106765 106766 106768 106770 106771	£4,141.80 £1,948.80 £1,762.20 £3,094.74 £604.80 £1,680.00 £3,960.0	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Professional Conduct Committee Legal Advice Offsite Backup
30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 31/12/2013 30/12/2013 31/12/2013 29/11/2013 28/11/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT Corporate Overheads	Corporate Professional Standards Corporate Professional Standards Professional Standards Corporate Corporate Corporate Overheads Corporate	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke Databarracks Centaur Exhibitions Ltd N2 Visual Communications Ltd DataCash Limited Franco-Postalia Ltd	106756 106757 106759 106761 106764 106765 106766 106768 106770 106771 106792 106837 106899	f4,141.80 f1,948.80 f1,762.20 f3,094.74 f604.80 f1,680.00 f3,960.00 f3,960.00 f739.20 f2,010.53 f1,226.88 f1,800.00 f1,647.00 f2,000.00	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Professional Conduct Committee Legal Advice Offsite Backup Exhibitions Bank charges Postage
30/12/2013 30/12/2013 30/12/2013 30/12/2013 31/12/2013 31/12/2013 31/12/2013 31/12/2013 29/11/2013 28/11/2013 22/11/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT Corporate Overheads Facilities	Corporate Professional Standards Corporate Professional Standards Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Overheads	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke Databarracks Centaur Exhibitions Ltd N2 Visual Communications Ltd DataCash Limited Franco-Postalia Ltd Npower Ltd.	106756 106757 106759 106761 106764 106765 106765 106768 106770 106771 106771 106792 106837 106899 107009	£4,141.80 £1,948.80 £1,762.20 £3,094.74 £604.80 £1,680.00 £3,960.00 £3,960.00 £2,010.53 £1,226.88 £1,800.00 £1,647.00 £1,092.12	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Offsite Backup Exhibitions Website Support/Development Bank charges Postage Utilities
30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 31/12/2013 31/12/2013 31/12/2013 29/11/2013 28/11/2013 22/11/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT Corporate Overheads Facilities IT	Corporate Professional Standards Corporate Professional Standards Professional Standards Corporate Corporate Corporate Corporate Overheads Corporate Overheads Corporate	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke Databarracks Centaur Exhibitions Ltd N2 Visual Communications Ltd DataCash Limited Franco-Postalia Ltd Npower Ltd.	106756 106757 106759 106761 106764 106765 106766 106768 106770 106771 106792 106837 106899 107009	£4,141.80 £1,948.80 £1,762.20 £3,094.74 £604.80 £1,680.00 £3,960.0	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Professional Conduct Committee Legal Advice Offsite Backup Exhibitions Website Support/Development Bank charges Postage Utilities Bank Charges
30/12/2013 30/12/2013 30/12/2013 30/12/2013 31/12/2013 31/12/2013 31/12/2013 31/12/2013 29/11/2013 28/11/2013 22/11/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT Corporate Overheads Facilities IT Bank Charges	Corporate Professional Standards Corporate Professional Standards Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Overheads	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke Databarracks Centaur Exhibitions Ltd N2 Visual Communications Ltd DataCash Limited Franco-Postalia Ltd Npower Ltd.	106756 106757 106759 106761 106764 106765 106765 106768 106770 106771 106771 106792 106837 106899 107009	£4,141.80 £1,948.80 £1,762.20 £3,964.74 £604.80 £3,960.00 £3,960.00 £3,960.00 £3,960.00 £3,960.00 £3,960.00 £1,202.88 £1,226.88 £1,800.00 £1,647.00 £1,647.00 £1,647.00 £1,647.10 £2,217.14	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Offsite Backup Exhibitions Website Support/Development Bank charges Postage Utilities
30/12/2013 30/12/2013 30/12/2013 30/12/2013 31/12/2013 31/12/2013 31/12/2013 31/12/2013 29/11/2013 22/11/2013 22/11/2013 19/11/2013 06/11/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT Corporate Overheads Facilities IT Bank Charges IT Facilities	Corporate Professional Standards Corporate Professional Standards Professional Standards Corporate Corporate Corporate Corporate Overheads Corporate Overheads Overheads Overheads Overheads Overheads	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke Databarracks Centaur Exhibitions Ltd Databarracks Centaur Exhibitions Ltd DataCash Limited Franco-Postalia Ltd Npower Ltd. Worldpay Streamline B-Program BT Westminster City Council	106756 106757 106759 106761 106764 106765 106768 106768 106770 106792 106837 106899 107010 107010 107010	£4,141.80 £1,948.80 £1,762.20 £3,947.41 £3,947.41 £3,947.41 £3,960.00 £3,960	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Professional Conduct Committee Legal Advice Offsite Backup Exhibitions Website Support/Development Bank charges Postage Utilities Bank Charges Credit Card Processing Specialist IT Support Business Rates
30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 20/12/2013 29/11/2013 22/11/2013 22/11/2013 19/11/2013 06/11/2013 31/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT Corporate Overheads Facilities IT Bank Charges IT Facilities Corporate	Corporate Professional Standards Corporate Professional Standards Professional Standards Corporate Corporate Corporate Overheads Corporate Overheads Corporate Overheads Overheads Overheads Overheads Overheads	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke Databarracks Centaur Exhibitions Ltd N2 Visual Communications Ltd DataCash Limited Franco-Postalia Ltd Npower Ltd. Worldpay Streamline B-Program BT Westminster City Council DataCash Limited	106756 106757 106759 106761 106764 106765 106766 106768 106770 106771 106792 106899 107009 107009 107009 107009 107004 107236 107328	£4,141.80 £1,948.80 £1,762.20 £3,094.74 £604.80 £1,582.00 £3,960.00 £3,960.00 £3,960.00 £2,010.53 £1,226.88 £1,800.00 £2,000.03 £1,647.00 £2,217.14 £2,217.14 £1,817.00 £1,0164.00 £1,077.20	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Conduct Committee Legal Advice Diffsite Backup Exhibitions Website Support/Development Bank Charges Credit Card Processing Specialist IT Support Business Rates Bank Charges
30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 31/12/2013 30/12/2013 31/12/2013 22/11/2013 22/11/2013 22/11/2013 31/12/2013 23/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT Corporate Overheads Facilities IT Bank Charges IT Facilities Corporate Groporate T	Corporate Professional Standards Corporate Professional Standards Professional Standards Professional Standards Corporate Corporate Corporate Corporate Overheads Corporate Overheads Overheads Overheads Overheads Overheads Overheads Overheads Overheads Overheads	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Databarracks Centaur Exhibitions Ltd N2 Visual Communications Ltd DataCash Limited Franco-Postalia Ltd Nyower Ltd. Worldpay Streamline B-Program BT Westminster City Council DataCash Limited	106756 106757 106759 106764 106764 106765 106766 106768 106770 106792 106837 106792 106837 106899 107009 107010 107026 107236 107236	f4,141.80 f1,948.80 f1,762.20 f3,094.74 f604.80 f3,960.00 f3,960.00 f3,960.00 f3,960.00 f3,960.00 f3,960.00 f3,960.00 f1,226.88 f1,226.88 f1,226.88 f1,226.88 f1,226.82 f1,266.82 f1,266.82 f1,266.82 f1,266.82 f1,266.8	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Offsite Backup Exhibitions Website Support/Development Bank charges Postage Utilities Bank Charges Credit Card Processing Specialist If Support Business Rates Bank charges Bank charges
30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 31/12/2013 31/12/2013 29/11/2013 29/11/2013 22/11/2013 22/11/2013 31/12/2013 23/12/2013 23/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT Corporate Overheads Facilities IT Bank Charges IT Facilities Corporate Corporate TF Facilities	Corporate Professional Standards Corporate Professional Standards Professional Standards Corporate Corporate Corporate Overheads Corporate Overheads Overheads Overheads Overheads Overheads Overheads Corporate Overheads Overheads Overheads Overheads	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke Databarracks Centaur Exhibitions Ltd Databarracks Centaur Exhibitions Ltd DataCash Limited Franco-Postalia Ltd Npower Ltd. B-Program BT Westminster City Council DataCash Limited Worldpay Worldpay Npower Ltd.	106756 106757 106759 106761 106761 106766 106766 106766 106766 106770 106771 106792 106839 107009 107009 107009 107009 1070064 107288	f4,141.80 f1,948.80 f1,948.80 f1,762.20 f3,094.74 f604.80 f3,960.00 f3,960.00 f3,960.00 f3,960.00 f3,960.00 f3,960.00 f1,647.00 f1,268.81 f1,226.88 f1,226.88 f1,226.88 f1,226.82 f1,647.00 f1,092.12 f520.21 f2,217.14 f1,647.00 f1,0164.00 f1,717.20 f1,0164.00 f1,717.20 f1,253.34	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Legal Advice Professional Conduct Committee Professional Conduct Committee Legal Advice Offsite Backup Exhibitions Website Support/Development Bank charges Postage Utilities Bank Charges Credit Card Processing Specialist IT Support Business Rates Bank Charges Bank Charges Bank Charges Utilities
30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 31/12/2013 31/12/2013 29/11/2013 22/11/2013 22/11/2013 22/11/2013 31/12/2013 31/12/2013 22/12/2013 20/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT Corporate Overheads Facilities IT Bank Charges IT Facilities Corporate Corporate TF Facilities	Corporate Professional Standards Corporate Professional Standards Professional Standards Professional Standards Corporate Corporate Corporate Corporate Overheads Corporate Overheads Overheads Overheads Overheads Overheads Overheads Overheads Overheads Overheads	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Databarracks Centaur Exhibitions Ltd N2 Visual Communications Ltd DataCash Limited Franco-Postalia Ltd Nyower Ltd. Worldpay Streamline B-Program BT Westminster City Council DataCash Limited	106756 106757 106759 106764 106764 106765 106766 106768 106770 106792 106837 106792 106837 106899 107009 107010 107026 107236 107236	£4,141.80           £1,948.80           £1,968.80           £1,762.20           £604.80           £604.80           £3,960.00           £3,960.00           £3,960.00           £3,960.00           £3,960.00           £3,960.00           £2,010.53           £1,262.88           £2,000.00           £1,092.12           £2,217.14           £1,817.00           £10,164.00           £1,771.20           £757.210	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Offsite Backup Exhibitions Website Support/Development Bank charges Postage Utilities Bank Charges Credit Card Processing Specialist If Support Business Rates Bank charges Bank charges
30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 31/12/2013 31/12/2013 22/11/2013 22/11/2013 22/11/2013 31/12/2013 31/12/2013 22/12/2013 20/12/2013 18/12/2013 02/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT Corporate Overheads Facilities IT Bank Charges Facilities IT Facilities Facilities IT Bank Charges Facilities Facilities	Corporate Professional Standards Corporate Professional Standards Professional Standards Corporate Corporate Corporate Corporate Overheads	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Russell - Cooke Databarracks Centaur Exhibitions Ltd DataCash Limited Franco-Postalia Ltd Npower Ltd. B-Program BT Westminster City Council DataCash Limited Worldpay Npower Ltd. B-Program BT Streamline B-Program BT Streamline Streamline B-Program BT Streamline B-Program BT Streamline	106756 106757 106759 106761 106761 106764 106765 106766 106770 106770 106792 106837 106792 106837 10709 107010 107009 107010 107306 107328 107328 107328 107729 107729	£4,141.80           £1,948.80           £1,762.20           £3,094.74           £604.80           £1,682.00           £3,960.00           £3,960.00           £3,960.00           £739.20           £2,010.53           £1,647.00           £2,000.00           £1,071.20           £2,217.14           £18,17.00           £10,164.00           £1,771.20           £2,572.00           £2,532.46           £10,164.00	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Legal Advice Professional Conduct Committee Legal Advice Conduct Committee Legal Advice Diffsite Backup Exhibitions Website Support/Development Bank Charges Postage Utilities Bank Charges Credit Card Processing Specialist IT Support Business Rates Bank Charges Bank Charges Business Rates
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30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 20/11/2013 23/12/2013 23/12/2013 20/12/2013 20/12/2013 20/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Exhibitions IT Corporate Overheads Facilities IT Bank Charges Facilities IT Bank Charges Facilities IT Bank Charges Facilities IT Bank Charges Facilities Facilities Facilities IT Bank Charges Facilities Facilities Facilities IT	Corporate Professional Standards Corporate Professional Standards Professional Standards Professional Standards Corporate Corporate Corporate Corporate Overheads	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Russell - Cooke Blake Lapthorn Blake Lapthorn Blake Lapthorn Databarracks Centaur Exhibitions Ltd N2 Visual Communications Ltd DataCash Limited Franco-Postalia Ltd Npower Ltd. B-Program BT Westminster City Council DataCash Limited Worldpay Streamline B-Program BT Streamline B-Program BT Streamline Evaston Investments Ltd	106756 106757 106759 106761 106761 106765 106765 106766 106768 106770 106787 106837 106837 106837 106839 107009 107010 107028 107036 107285 107728 107728 107728 107728 107728 107728	£4,141.80           £1,948.80           £1,968.80           £1,762.20           £604.80           £604.80           £1,680.00           £3,960.00           £3,960.00           £3,960.00           £739.20           £2,010.53           £1,226.88           £2,000.00           £1,016.40           £2,217.14           £1,712.00           £1,712.00           £1,713.20           £1,715.20           £2,572.00           £2,572.00           £2,573.46           £10,164.00           £2,834.00           £2,573.46           £10,164.00           £2,834.00	Legal Advice Legal Advice Professional Conduct Committee Legal Advice Legal Advice Professional Conduct Committee Legal Advice Commissional Conduct Committee Legal Advice Diffsite Backup Exhibitions Website Support/Development Bank charges Postage Utilities Bank Charges Gredit Card Processing Specialist IT Support Business Rates Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Postage Utilities Specialist IT Support Credit Card Processing Business Rates Premises Rent
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30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 30/12/2013 22/11/2013 22/11/2013 22/11/2013 21/12/2013 31/12/2013 21/12/2013 20/12/2013 26/11/2013 26/11/2013 26/11/2013 26/11/2013 21/12/2013 31/12/2013 31/12/2013 31/12/2013	Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional Legal & Professional IT Corporate Overheads Facilities IT Facilities Groporate IT Facilities IT Facilities IT Facilities IT Facilities IT Facilities IT Facilities IT Facilities IT Facilities IT Facilities	Corporate Professional Standards Corporate Professional Standards Professional Standards Corporate Corporate Corporate Corporate Overheads Corporate Corporate Corporate Corporate Corporate Corporate Overheads	Russell - Cooke Jonathan Goodwin Solicitor Advocate Ltd Russell - Cooke Blake Lapthorn Blake Lapthorn Blake Lapthorn Databaracks Centaur Exhibitions Ltd N2 Visual Communications Ltd DataCash Limited Franco-Postalia Ltd Npower Ltd. Worldpay Streamline B-Program BT Westminster City Council DataCash Limited Worldpay Npower Ltd. B-Program BT Streamline E-Program BT Streamline E-Program BT Streamline City Council Evaston Investments Ltd Attwaters Jameson Hill Cognite N2 Visual Communications Ltd Redinet Ltd. Russell - Cooke	106756 106757 106759 106761 106766 106766 106766 106766 106770 106770 106787 106837 106837 106837 106837 107009 107010 107004 107030 107030 107035 107728 107328 107853 108731 108868 108683 108713 108719 108719	Éq.141.80           É1,948.80           É1,948.80           É1,762.20           É3,994.74           É604.80           É1,680.00           É3,960.00           É3,960.00           É3,960.00           É2,010.53           É1,226.88           É1,810.00           É1,010.53           É1,226.88           É1,817.00           É1,01,64.00           É1,252.84           É1,356.30           É1,356.30           É1,356.30           É1,358.00           É1,358.00           É1,358.30           É1,358.30           É1,358.30           É1,358.20           É1,358.20           É1,358.20           É1,358.20           É2,328.66           É2,328.66           É2,328.56           É2,328.56           É2,328.56	Legal Advice Legal Advice Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Professional Conduct Committee Legal Advice Offsite Backup Exhibitions Website Support/Development Bank charges Postage Utilities Bank Charges Decialist IT Support Business Rates Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Utilities Specialist IT Support Credit Card Processing Business Rates Professional Conduct Committee Specialist IT Support Credits IT Support Premises Rent Professional Conduct Committee Specialist IT Support Specialist IT Support Specialist IT Support Specialist IT Support
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