

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
01/04/2014	Legal & Professional	Professional Standards	Attwaters Jameson Hill	114619	£2,877.05	Professional Conduct Committee
12/05/2014	Legal & Professional	Professional Standards	Attwaters Jameson Hill	114620	£3,141.95	Professional Conduct Committee
08/07/2014	Staff	Corporate	CMI Enterprises Limited	114624	£1,230.00	Staff Development
30/06/2014	IT	Corporate	Databarracks	114626	£2,010.53	Offsite Backup
08/07/2014	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	114630	£2,400.00	Professional Conduct Committee
03/07/2014	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	114631	£5,400.00	Professional Conduct Committee
08/07/2014	Legal & Professional	Professional Standards	Grange Hotels	114632	£716.40	Professional Conduct Committee
25/06/2014	Corporate	Overheads	HR Services	114633	£4,302.18	Specialist HR Advice
19/06/2014	IT	Corporate	iHotdesk Ltd	114634	£7,812.00	Specialist IT Support
31/03/2014	Legal & Professional	Professional Standards	Kingsley Napley	114635	£1,579.44	Professional Conduct Committee
31/03/2014	Legal & Professional	Professional Standards	Kingsley Napley	114636	£1,439.04	Professional Conduct Committee
31/03/2014	Legal & Professional	Professional Standards	Kingsley Napley	114637	£2,052.72	Professional Conduct Committee
23/06/2014	IT	Corporate	Little Pip Digital Media	114638	£2,500.00	Specialist IT Support
01/07/2014	Training & Development	Corporate	McKenzies	114644	£600.00	Development
03/07/2014	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	114649	£604.02	Title Misuse
27/06/2014	IT	Corporate	N2 Visual Communications Ltd	114654	£1,380.00	Website Support
01/07/2014	Corporate	Overheads	RJB Marketing	114658	£2,000.00	Public & Professional Awareness
05/07/2014	Facilities	Overheads	Service Master London, City & Essex	114659	£1,793.90	Office Cleaning
12/06/2014	IT	Corporate	Oxspring	114683	£2,754.00	Specialist IT Support
31/05/2014	IT	Corporate	CVENT	114684	£4,500.00	Specialist Software
17/07/2014	IT	Overheads	Atgill Limited	114804	£1,776.00	Specialist IT Support
17/07/2014	IT	Overheads	Atgill Limited	114805	£1,344.00	Specialist IT Support
17/07/2014	IT	Overheads	Atgill Limited	114806	£1,344.00	Specialist IT Support
17/07/2014	IT	Overheads	Atgill Limited	114807	£1,152.00	Specialist IT Support
17/07/2014	IT	Overheads	Atgill Limited	114808	£1,248.00	Specialist IT Support
17/07/2014	Facilities	Corporate	Axiom Design Associates	114809	£1,613.52	Office Equipment
10/07/2014	Scanning	Overheads	Capita Business Services Ltd	114811	£1,208.93	Document Management
10/07/2014	IT	Corporate	The Danwood Group Limited	114813	£1,600.79	Printing Supplies
10/07/2014	IT	Corporate	The Danwood Group Limited	114814	£832.88	Printing Supplies
16/07/2014	Facilities	Overheads	EDGE M E Maintenance Ltd	114817	£740.41	Repairs & Maintenance
27/06/2014	IT	Corporate	Little Pip Digital Media	114819	£1,500.00	Specialist IT Support
01/08/2014	Public & Professional Awareness	Corporate	Media Ten Ltd.,	114821	£1,260.00	Exhibition Attendance
06/06/2014	Facilities	Overheads	Ridgeford Developments Ltd	114825	£4,710.00	Service Charges
06/06/2014	Facilities	Overheads	Ridgeford Developments Ltd	114826	£4,710.00	Service Charges
24/06/2014	Facilities	Overheads	Elvaston Investments Ltd	114960	£28,074.75	Premises Rent
20/06/2014	Facilities	Overheads	Npower Ltd.	114977	£1,290.85	Utilities
18/06/2014	Bank Charges	Overheads	Streamline	114989	£562.09	Credit Card Processing
03/06/2014	IT	Overheads	B-Program BT	115070	£3,189.00	Specialist IT Support
02/06/2014	Facilities	Overheads	Westminster City Council	115083	£10,391.00	Business Rates
20/07/2014	IT	Overheads	BT	115092	£2,327.40	Leased Internet Line