

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
21/08/2014	Facilities	Overheads	Npower Ltd.	115424	£1,273.25	Utilities
01/08/2014	Facilities	Overheads	Comms XL Limited	115538	£1,324.14	Telecommunications
01/08/2014	Facilities	Overheads	Westminster City Council	115539	£10,391.00	Business Rates
01/08/2014	IT	Overheads	B-Program BT	115540	£1,715.00	Specialist IT Support
05/09/2014	Legal & Professional	Professional Standards	Attwaters Jameson Hill	115549	£3,874.90	Professional Conduct Committee
01/09/2014	Legal & Professional	Professional Standards	Jonathan Goodwin Solicitor Advocate Ltd	115550	£2,400.00	Professional Conduct Committee
12/08/2014	Legal & Professional	Professional Standards	Bevan Brittan LLP	115552	£3,319.87	Professional Conduct Committee
31/07/2014	Legal & Professional	Professional Standards	Bevan Brittan LLP	115553	£5,440.25	Professional Conduct Committee
31/07/2014	Legal & Professional	Professional Standards	Bevan Brittan LLP	115555	£681.97	Professional Conduct Committee
01/08/2014	Legal & Professional	Professional Standards	Bevan Brittan LLP	115556	£2,251.70	Professional Conduct Committee
19/08/2014	Facilities	Overheads	EDGE M E Maintenance Ltd	115558	£1,446.89	Repairs & Maintenance
28/08/2014	IT	Corporate	N2 Visual Communications Ltd	115559	£960.00	Website Support
04/09/2014	IT	Corporate	Little Pip Digital Media	115561	£2,100.00	Specialist IT Support
19/08/2014	IT	Overheads	Atgill Limited	115562	£1,872.00	Specialist IT Support
19/08/2014	IT	Overheads	Atgill Limited	115563	£1,872.00	Specialist IT Support
19/08/2014	IT	Overheads	Atgill Limited	115564	£1,872.00	Specialist IT Support
19/08/2014	IT	Overheads	Atgill Limited	115565	£1,824.00	Specialist IT Support
19/08/2014	IT	Overheads	Atgill Limited	115566	£1,776.00	Specialist IT Support
15/08/2014	Legal & Professional	Professional Standards	Blake Morgan	115567	£7,920.00	Professional Conduct Committee
15/08/2014	Legal & Professional	Professional Standards	Blake Morgan	115568	£8,017.80	Professional Conduct Committee
30/08/2014	Registration	Overheads	Coach House Media Ltd	115577	£1,080.00	Examiner appointments
29/08/2014	Corporate	Overheads	HR Services	115579	£1,297.96	Specialist HR Advice
15/07/2014	Corporate	Overheads	HR Services	115580	£2,574.68	Specialist HR Advice
20/08/2014	Facilities	Overheads	CloudXL	115581	£1,930.74	Telecommunications
27/08/2014	Legal & Professional	Corporate	Mazars LLP	115583	£9,300.00	Internal Audit
03/07/2014	Facilities	Overheads	Chubb Fire Limited	115818	£976.22	Health & Safety
04/09/2014	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	115827	£704.02	Title Misuse
04/09/2014	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	115828	£1,632.00	Title Misuse
04/09/2014	Legal & Professional	Professional Standards	Monro Wright & Wasborough LLP	115830	£1,312.02	Title Misuse
04/09/2014	Scanning	Overheads	Capita Business Services Ltd	115856	£1,207.16	Document Management
04/09/2014	IT	Corporate	Computacenter (UK) Limited	115857	£932.80	Data Security
04/09/2014	IT	Corporate	Computacenter (UK) Limited	115858	£2,116.50	Data Security
31/08/2014	IT	Corporate	Databarracks	115860	£2,010.52	Offsite Backup
16/09/2014	IT	Corporate	Little Pip Digital Media	115861	£1,500.00	Specialist IT Support
31/08/2014	Corporate	Overheads	RJB Marketing	115863	£2,000.00	Public & Professional Awareness