

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £
01/02/2011	Facilities	Overheads	Belfor	83230	600.00
15/02/2011	Professional Fees	Professional Standards	Bevan Brittan	83618	1,075.20
15/02/2011	Professional Fees	Professional Standards	Bevan Brittan	83619	663.60
15/02/2011	Professional Fees	Professional Standards	Bevan Brittan	83620	5,376.00
15/02/2011	Professional Fees	Professional Standards	Bevan Brittan	83623	502.20
15/02/2011	Professional Fees	Professional Standards	Bevan Brittan	83664	3,353.40
15/02/2011	Facilities	Overheads	Bliss Cleaners	83624	1,716.66
01/02/2011	Facilities	Overheads	BT	83229	2,289.06
15/02/2011	Scanning	Registration	Capita	83627	1,483.36
15/02/2011	IT	Overheads	Databarracks	83628	2,589.60
01/02/2011	IT	Registration	Drakefell	83236	1,786.00
01/02/2011	IT	Registration	Drakefell	83237	3,456.00
15/02/2011	IT	Registration	Drakefell	83630	6,960.00
15/02/2011	IT	Overheads	Dynax	83631	3,995.00
15/02/2011	Facilities	Overheads	Group 4 Total Security	83635	1,211.72
01/02/2011	Professional Fees	Corporate	Institute for Employment Stud	83244	600.00
01/02/2011	Professional Fees	Professional Standards	Jameson & Hill	83246	1,462.50
01/02/2011	Professional Fees	Professional Standards	Jonathan Goodwin	83247	7,180.50
01/02/2011	Insurance	Corporate	Legal & General	83248	4,647.46
15/02/2011	Professional Fees	Corporate	Mazars	83637	5,693.76
15/02/2011	Professional Fees	Corporate	Mazars	83638	4,652.64
15/02/2010	Facilities	Overheads	Npower	83645	1,421.60
15/02/2011	Printing	Corporate	NT & A	83646	3,828.00
01/02/2011	IT	Overheads	Premier IT	83257	859.80
01/02/2011	Professional Fees	Corporate	Russell Cooke	83251	853.87
01/02/2011	Professional Fees	Corporate	Russell Cooke	83252	1,372.40
01/02/2011	Professional Fees	Corporate	Russell Cooke	83253	2,796.50
01/02/2011	Professional Fees	Corporate	Russell Cooke	83254	705.00

01/02/2011	Professional Fees	Corporate	Russell Cooke	83255	836.01
01/02/2011	Printing	Qualifications	Rustin Clark	83259	3,695.38
15/02/2011	IT	Overheads	Symantec	83656	1,148.29
15/02/2011	IT	Overheads	Symantec	83657	1,148.29
01/02/2011	Professional Fees	Corporate	TMP	83266	780.00
10/02/2011	Facilities	Overheads	BT	84148	1,035.53
15/02/2011	Professional Fees	Corporate	Architects Council of Europe	83917	65,066.57
18/02/2011	Facilities	Corporate	Streamline	83957	2,494.85
24/02/2011	Facilities	Corporate	Worldpay	84110	717.11