

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
23/04/2012	Facilities	Overheads	Actimax	93553	1,970.34	Annual maintenance contract
10/04/2012	Legal & Professional Fees	Professional Standards	Bankside Law	93510	5,030.60	Professional Conduct Committee Costs
13/04/2012	Legal & Professional Fees	Professional Standards	Bevan Brittan LLP	93486	1,729.80	Professional Conduct Committee Costs
13/04/2012	Facilities	Overheads	Bliss Cleaning	94122	1,483.89	Office Cleaning
18/04/2012	BT	Overheads	BT	93920	2,280.06	Leased internet line
10/04/2012	Scanning	Registration	Capita Business Services	93544	1,234.72	Document Scanning
18/04/2012	Scanning	Registration	Capita Business Services	93921	4,515.47	Document Scanning
05/04/2012	Facilities	Overheads	Danwood Group	93539	821.34	Photocopier contract
01/04/2012	IT	Overheads	Databarracks	93545	1,538.40	Off site back-up
10/04/2012	IT	Overheads	Atgill Ltd	93546	3,840.00	Specialist IT Contractor
30/04/2012	IT	Overheads	Atgill Ltd	93918	2,592.00	Specialist IT Contractor
23/04/2012	IT	Overheads	Atgill Ltd	93919	2,592.00	Specialist IT Contractor
23/04/2012	Staff	Corporate	ETC Events	93923	1,320.00	Training and Development
30/04/2012	Legal & Professional Fees	Professional Standards	Hurd Rolland Partnership	94151	877.50	Professional Conduct Committee - Expert Opinion
13/04/2012	Legal & Professional Fees	Professional Standards	Hutchinson Design Associates	93485	1,627.20	Professional Conduct Committee - Expert Opinion
19/04/2012	Legal & Professional Fees	Professional Standards	Kingsley Napley	93927	1,977.00	Professional Conduct Committee
23/04/2012	Legal & Professional Fees	Corporate	Mazars LLP	93928	3,828.00	Internal Audit
01/04/2012	Exhibitions	Corporate	Media Ten	92312	1,008.00	GD Live Exhibition
24/04/2012	Printing	Corporate	N2 Visual	93932	554.40	Printing
30/04/2012	Printing	Corporate	N2 Visual	94052	1,292.00	Printing
03/04/2012	Staff	Corporate	Phoenix Training & Development	92618	2,220.00	Training and Development
18/04/2012	IT	Corporate	Premier IT Networks	93934	1,200.00	IT Support
25/04/2012	Postage	Corporate	Royal Mail	93935	797.96	Postage costs
10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	93521	2,284.80	Legal Advice
10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	93522	1,747.20	Legal Advice
10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	93523	1,310.40	Legal Advice

10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	93524	2,659.80	Legal Advice
10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	93525	2,118.60	Legal Advice
10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	93526	873.60	Legal Advice
10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	93527	1,108.80	Legal Advice
10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	93528	3,460.80	Legal Advice
10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	93529	974.40	Legal Advice
10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	93530	504.00	Legal Advice
10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	93936	638.40	Legal Advice
10/04/2012	Legal & Professional Fees	Corporate	Russell-Cooke	94062	10,226.40	Legal Advice
23/04/2012	IT	Corporate	Sage Ltd	93938	3,462.00	IT Support & Maintenance
05/04/2012	IT	Corporate	Stott & May	93543	11,100.00	Specialist IT Contractor
30/04/2012	IT	Corporate	Stott & May	94065	6,660.00	Specialist IT Contractor