

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
20/01/2012	Professional Fees	Corporate	A R Services	91144	1,225.00	Finance support
30/01/2012	Facilities	Overheads	Axiom Design	91567	501.12	Office furniture
05/01/2012	Legal & Professional Fees	Professional Standards	Bankside Law Ltd	90783	552.60	PCC Costs
05/01/2012	Legal & Professional Fees	Professional Standards	Bankside Law Ltd	90784	5,694.60	PCC Costs
05/01/2012	Legal & Professional Fees	Professional Standards	Bankside Law Ltd	90785	6,295.20	PCC Costs
23/01/2012	Facilities	Overheads	Belfor - Relectronics	90578	624.00	Security
31/01/2012	Facilities	Overheads	Bliss Cleaners	91554	1,297.41	Office Cleaning
09/01/2012	Facilities	Overheads	BNP Paribas Real Estates	90792	1,500.00	Service charge negotiations
19/01/2012	Facilities	Overheads	BT	91533	2,280.06	lease line
05/01/2012	Scanning	Registration	Capita Business Services	90824	846.64	Document Scanning
23/01/2012	Consumer awareness	Corporate	Centaur Exhibitions Ltd	91581	1,728.00	NHBS exhibition
09/01/2012	IT	Corporate	The Danwood Group	90794	1,004.64	Copier charges
16/01/2012	IT	Corporate	The Danwood Group	91170	2,531.72	IT Equipment
03/01/2012	IT	Overheads	Drakefell ltd	90770	6,336.00	Specialist IT Contractor
03/01/2012	IT	Overheads	Drakefell ltd	90771	576.00	Specialist IT Contractor
19/10/2148	Overheads	Corporate	Friends Life	90874	14,515.14	Insurance
06/08/2150	Legal & Professional Fees	Professional Standards	Jameson & Hill	91530	1,222.50	Clerk to PCC - costs
24/01/2012	Legal & Professional Fees	Professional Standards	Jonathan Goodwin	91531	13,029.30	Solicitor complaints fee
11/01/2012	IT Support	Corporate	N2 Visual Communications	91171	1,540.00	Printing
10/01/2012	IT Support	Corporate	N2 Visual Communications	91172	960.00	Website support
09/01/2012	IT	Corporate	NGS Secure	90825	3,960.00	Specialist IT Contractor
20/01/2012	Room hire	Professional Standards	Novotel	91534	3,127.65	PCC Costs
17/01/2012	IT	Corporate	Premier IT	91169	798.00	Specialist IT Contractor
11/01/2012	IT	Corporate	Redinet	90823	2,655.00	Specialist IT Contractor
18/01/2012	Legal & Professional Fees	Corporate	Russell-Cooke	91167	3,021.00	Legal Advice
18/01/2012	Legal & Professional Fees	Corporate	Russell-Cooke	91529	1,017.60	Legal Advice
31/01/2012	IT	Overheads	Stott & May Professional	91580	9,120.00	Specialist IT Contractor
03/01/2012	Facilities	Overheads	Westminster Council	89680	8,370.00	Business Rates
18/01/2012	Bank Charges	Overheads	Service Line	91476	2,069.54	Credit card processing

27/01/2012	Bank Charges	Overheads	World Pay	91477	532.31	Credit card processing
31/01/2012	Bank Charges	Overheads	Datacash Ltd	90580	2,057.40	Direct Debit collection
23/01/2012	Facilities	Overheads	Npower	90433	1,028.54	Electricity