

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
03/11/2011	Legal & Professional Fees	Professional Standards	Bevan Brittan LLP	89348	631.80	Solicitor Complaints Fee
03/11/2011	Legal & Professional Fees	Professional Standards	Bevan Brittan LLP	89349	1,987.20	Solicitor Complaints Fee
03/11/2011	Staff	Corporate	Birbeck University	89350	1,250.00	Training
16/11/2011	Facilities	Overheads	Bliss Cleaning	89785	1,408.83	Office Cleaning
03/11/2011	Facilities	Overheads	BT	89351	2,280.06	Lease line
18/11/2011	Printing	Registration	Call Print Group Ltd	89812	556.98	Printing
03/11/2011	IT	Corporate	Danwood Group	89353	10,587.92	Replacement photocopiers
03/11/2011	IT	Corporate	Danwood Group	89354	8,601.64	Replacement photocopiers
08/11/2011	IT	Corporate	Danwood Group	89775	700.01	Replacement IT equipment
01/11/2011	IT	Overheads	Databarracks	89818	1,538.40	off site back up
03/11/2011	IT	Registration	Drakefell Ltd	89355	4,128.00	Specialist IT Contractor
03/11/2011	IT	Registration	Fusilli	89356	540.00	Database support
03/11/2011	Staff	Corporate	Gatenby Sanderson Ltd	89357	960.00	Staff Recruitment
03/11/2011	IT	Corporate	Insight Systems PLC	89359	589.11	Copier charges
03/11/2011	Legal & Professional Fees	Professional Standards	Jameson & Hill	89360	1,822.50	Clerk to PCC - costs
16/11/2011	Staff	Corporate	JMD	89790	1,020.00	Training
03/11/2011	Legal & Professional Fees	Professional Standards	Jonathan Goodwin	89361	771.90	Solicitor Complaints Fee
03/11/2011	Legal & Professional Fees	Professional Standards	Jonathan Goodwin	89362	10,343.10	Solicitor Complaints Fee
03/11/2011	Professional Fees	Professional Standards	Kinglsey Napley	89364	1,644.60	Clark to PCC costs
03/11/2011	Facilities	Overheads	Marsh Ltd	89366	5,746.83	Office Insurance
08/11/2011	Legal & Professional Fees	Corporate	Mazars LLP	89779	2,494.80	Internal Audit
08/11/2011	Legal & Professional Fees	Corporate	Mazars LLP	89780	4,710.00	Internal Audit
03/11/2011	IT	Overheads	Microsoft Ltd	89749	648.21	Software Licenses
16/11/2011	IT Support	Corporate	N2 Visual Communications	89798	1,168.80	Web hosting
03/11/2011	Printing	Corporate	NT&A	89367	2,251.20	Printing and E Bulletin
03/11/2011	IT	Corporate	Premier IT Networks	89369	9,801.00	Specialist IT Contractor
03/11/2011	IT	Corporate	Redinet	89370	1,530.00	Specialist IT Contractor
10/11/2011	Postage	Corporate	Royal Mail	89781	780.00	Postage
03/11/2011	Legal & Professional Fees	Corporate	Russell - Cooke	89371	3,539.76	Legal Advice
03/11/2011	Legal & Professional Fees	Corporate	Russell - Cooke	89372	1,512.00	Legal Advice
03/11/2011	Legal & Professional Fees	Corporate	Russell - Cooke	89373	705.60	Legal Advice

03/11/2011	Legal & Professional Fees	Corporate	Russell - Cooke	89374	2,352.00	Legal Advice
03/11/2011	Legal & Professional Fees	Corporate	Russell - Cooke	89375	828.60	Legal Advice
03/11/2011	Legal & Professional Fees	Corporate	Russell - Cooke	89376	873.60	Legal Advice
03/11/2011	Legal & Professional Fees	Corporate	Russell - Cooke	89378	537.60	Legal Advice
02/11/2011	Facilities	Overheads	Ridgeford Properties Management Ltd	89767	25,921.37	Service Charges/Rent
16/11/2011	IT	Overheads	Securacert Ltd	89802	5,109.60	Web site security
16/11/2011	IT	Corporate	Stott and May Professional Search	89805	9,600.00	Specialist IT Contractor
16/11/2011	Legal & Professional Fees	Professional Standards	Ubiquis	89807	1,620.00	Venue for PCC hearings
01/11/2011	Facilities	Overheads	Westminster Council	89680	8,370.00	Business Rates