

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
06/10/2011	Legal and Professional Fees	Corporate	2Plan Limited	88791	1,025.88	Pensions advice
20/10/2011	Legal & Professional Fees	Professional Standards	Bankside Law Limited	89095	748.80	Solicitor complaints fees
20/10/2011	Legal & Professional Fees	Professional Standards	Bankside Law Limited	89096	1,924.80	Solicitor complaints fees
20/10/2011	Legal & Professional Fees	Professional Standards	Bankside Law Limited	89097	7,195.80	Solicitor complaints fees
20/10/2011	Legal & Professional Fees	Professional Standards	Bankside Law Limited	89098	11,317.80	Solicitor complaints fees
06/10/2011	Legal & Professional Fees	Professional Standards	Bevan Brittan LLP	88794	1,260.00	Solicitor complaints fees
06/10/2011	Legal & Professional Fees	Professional Standards	Bevan Brittan LLP	88795	2,116.80	Solicitor complaints fees
06/10/2011	Legal & Professional Fees	Professional Standards	Bevan Brittan LLP	88824	4,675.80	Solicitor complaints fees
06/10/2011	Facilities	Overheads	Bliss Cleaners Ltd	88825	1,408.83	Office Cleaning
06/10/2011	Facilities	Overheads	Bureau Veritas UK Ltd	88798	750.00	Health and Safety
07/10/2011	IT	Overheads	Databarracks	88826	1,538.40	Offsite back ups
20/10/2011	IT	Registration	Drakefell Ltd	89103	5,664.00	Specialist IT contractor
20/10/2011	Legal and Professional Fees	Qualifications	Dyfed Griffiths Architects	89104	1,045.00	Architect adviser
20/10/2011	Training	Corporate	ETC Venues Ltd	89106	1,200.00	Staff training
20/10/2011	IT	Registration	Geeks	89107	4,680.00	Specialist IT contractor
20/10/2011	Professional Fees	Professional Standards	Crowe Clark Whitehill	89102	1,182.00	Clerk to PCC costs
20/10/2011	Professional Fees	Professional Standards	Kingsley Napley	89109	4,890.60	Clerk to PCC costs
11/10/2011	Facilities	Overheads	Marsh Ltd	88890	6,248.70	Office insurance
20/10/2011	Legal & Professional Fees	Professional Standards	Mr Simon Monty QC	89115	594.00	Adviser
20/10/2011	Legal & Professional Fees	Professional Standards	Mr Simon Monty QC	89116	594.00	Adviser
20/10/2011	Legal & Professional Fees	Professional Standards	Mr Simon Monty QC	89117	594.00	Adviser
12/10/2011	Staff	Corporate	Phoenix Training & Development	88929	2,220.00	Training
11/10/2011	IT	Corporate	Premier IT Networks Ltd	88893	897.50	Specialist IT contractor
20/10/2011	IT	Corporate	Premier IT Networks Ltd	89119	1,404.00	Specialist IT contractor
06/10/2011	IT	Corporate	Redinet Ltd	88814	1,530.00	Specialist IT contractor
07/10/2011	IT	Corporate	Redinet Ltd	88828	1,530.00	Specialist IT contractor
07/10/2011	IT	Corporate	Redinet Ltd	88829	1,530.00	Specialist IT contractor
07/10/2011	IT	Corporate	Redinet Ltd	88830	1,530.00	Specialist IT contractor
27/10/2010	Facilities	Overheads	Ridgeford Properties Management Ltd	89268	6,735.60	Service charges
27/10/2010	Facilities	Overheads	Ridgeford Properties Management Ltd	89269	6,735.60	Service charges

27/10/2010	Facilities	Overheads	Ridgeford Properties Management Ltd	89270	6,735.60	Service charges
27/10/2010	Facilities	Overheads	Ridgeford Properties Management Ltd	89271	4,112.55	Service charges
27/10/2010	Facilities	Overheads	Ridgeford Properties Management Ltd	89272	7,025.76	Service charges
11/10/2011	IT	Corporate	Stott & May	88895	1,920.00	Specialist IT contractor
11/10/2011	Staff	Corporate	University of Westminster	88896	1,750.00	Training
11/10/2011	IT	Corporate	Veto	88897	1,638.00	Web updates
03/10/2011	Facilities	Overheads	Westminster Council	89039	8,370.00	Business Rates
21/10/2010	Facilities	Overheads	Npower	89276	1,358.43	Electricity
28/10/2011	Facilities	Overheads	Datacash	89417	1,279.20	Financial charges