

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
31/12/2011	Postage	Corporate	Addison Lee	90797	530.94	Courier costs
01/12/2011	Professional Fees	Corporate	A R Services	90015	4,165.00	Finance support
05/12/2011	Legal & Professional Fees	Professional Standards	Bankside Law Ltd	90032	6,006.42	PCC costs
05/12/2011	Legal & Professional Fees	Professional Standards	Bankside Law Ltd	90033	7,581.24	PCC costs
19/12/2011	Legal & Professional Fees	Professional Standards	Bevan Brittan LLP	90525	7,803.00	Solicitor Complaints Fee
19/12/2011	Legal & Professional Fees	Professional Standards	Bevan Brittan LLP	90527	555.60	Solicitor Complaints Fee
01/12/2011	IT	Corporate	Bighand Ltd	90037	706.63	Digital Dictation - PCC
31/12/2011	Facilities	Overheads	Bliss Cleaning	90799	1,632.45	Office Cleaning
14/12/2011	Facilities	Overheads	BNP Paribas Real Estate	90511	2,400.00	Minor repairs management
05/12/2011	Scanning	Registration	Capita Business Services	90039	1,054.87	Document scanning
09/12/2011	Consumer awareness	Corporate	Centaur Exhibitions	90535	1,278.00	NHBS exhibition
01/12/2011	IT	Overheads	Databarracks	91166	1,538.40	Off site back-up
05/12/2011	IT	Overheads	Drakefell Ltd	90041	3,648.00	Specialist IT Contractor
05/12/2011	IT	Overheads	Drakefell Ltd	90041	5,616.00	Specialist IT Contractor
31/12/2011	Professional Fees	Corporate	Crowe Clark Whitehill	90793	2,000.00	External Auditors
30/12/2011	Legal & Professional Fees	Professional Standards	Hurd Rolland Partnership	91162	3,241.80	PCC - expert opinion
15/12/2011	Legal & Professional Fees	Professional Standards	Jameson & Hill	90521	1,822.50	Clerk to PCC - costs
13/12/2011	Legal & Professional Fees	Professional Standards	Jonathan Goodwin	90513	5,880.00	Solicitor Complaints Fee
06/12/2011	Legal & Professional Fees	Professional Standards	Jonathan Goodwin	90778	7,475.10	Solicitor Complaints Fee
06/12/2011	Legal & Professional Fees	Professional Standards	Jonathan Goodwin	90780	4,312.20	Solicitor Complaints Fee
06/12/2011	Legal & Professional Fees	Professional Standards	Jonathan Goodwin	90781	2,888.40	Solicitor Complaints Fee
22/12/2011	IT Support	Corporate	N2 Visual Communications	90773	1,409.20	Retention Fee work
31/12/2011	IT Support	Corporate	N2 Visual Communications	90774	29,378.40	Retention Fee work
22/12/2011	IT Support	Corporate	N2 Visual Communications	90776	899.40	Printing
31/12/2011	IT Support	Corporate	N2 Visual Communications	91407	1,800.00	Printing
31/12/2011	IT Support	Corporate	N2 Visual Communications	90408	4,200.00	IT Development
15/12/2011	IT Support	Corporate	NGS Secure Ltd	90505	2,640.00	Web support & Security
20/12/2011	IT Support	Corporate	NGS Secure Ltd	90506	3,960.00	Web support & Security

14/12/2011	IT	Corporate	Premier IT Networks	90508	1,260.00	IT equipment
14/12/2011	Postage	Corporate	Royal Mail Group	90510	7,775.86	Postage
21/12/2011	Postage	Corporate	Royal Mail Group	90772	2,198.02	Postage
22/12/2011	Legal & Professional Fees	Corporate	Russell-Cooke	90777	504.00	Legal advice
22/12/2011	Legal & Professional Fees	Corporate	Russell-Cooke	90786	902.40	Legal advice
22/12/2011	Legal & Professional Fees	Corporate	Russell-Cooke	90788	1,948.80	Legal advice
22/12/2011	Legal & Professional Fees	Corporate	Russell-Cooke	90789	1,209.60	Legal advice
31/12/2011	Legal & Professional Fees	Corporate	Russell-Cooke	90791	1,234.80	Legal advice
22/12/2011	Legal & Professional Fees	Corporate	Russell-Cooke	91164	1,008.00	Legal advice
22/12/2011	Legal & Professional Fees	Corporate	Russell-Cooke	91409	12,340.80	Legal advice
09/12/2011	IT	Corporate	Stott & May Professional Sea	90439	12,480.00	Specialist IT Contractor
30/12/2011	IT	Corporate	Stott & May Professional Sea	90790	7,200.00	Specialist IT Contractor
30/12/2011	IT Support	Corporate	Keith Simpson	90538	954.00	web support
01/12/2011	Facilities	Overheads	Westminster Council	89680	8,370.00	Business Rates
16/12/2011	Facilities	Overheads	Npower	90433	1,271.81	Electricity
28/12/2011	Facilities	Overheads	Elvaston Property	90574	28,074.75	Rent