

Expense type:		Travel				
Creation Date	Transaction Date	Reference 2	Description	Base Value	Authorised	
24/11/2010	24/11/2010		RUSSELL MA SIR	£ 366.10	Brian Summers	
17/08/2010	17/08/2010		CLARKE P PROF	£ 328.20	Lisa Williams	
04/08/2010	04/08/2010		WALKER DBL MR	£ 1,129.00	Brian Summers	
04/08/2010	04/08/2010		RUSSELL MA SIR	£ 3,266.75	Lisa Williams (composite payment)	
04/08/2010	04/08/2010		NORTON MJ PROF	£ 929.54	Brian Summers	
04/08/2010	04/08/2010		BOULTON GS PROF	£ 642.53	Brian Summers	
02/08/2010	02/08/2010		Mrs Katie Phillips booking 87897 on 40361	£ 51.30	N/A	
30/07/2010	30/07/2010		CRU REVIEW DINNER	£ 146.00	VC Credit Card	
14/07/2010	14/07/2010		WALKER DBL MR	£ 556.89	Brian Summers	
14/07/2010	14/07/2010		CLARKE P PROF	£ 153.40	Lisa Williams	
14/07/2010	14/07/2010		NORTON MJ PROF	£ 1,299.55	Brian Summers	
14/07/2010	14/07/2010		HARDIE W MR	£ 60.19	Lisa Williams	
10/06/2010	30/04/2010		DE VERE DUNSTON HALL	£ 77.00	Lisa Williams	
10/06/2010	26/05/2010	0545-3938	DE VERE DUNSTON HALL	£ 77.00	Lisa Williams	
02/06/2010	02/06/2010	0545-3885	NORTON MJ PROF	£ 1,267.47	Brian Summers	
02/06/2010	02/06/2010		HARDIE W MR	£ 6.50	Lisa Williams	
02/06/2010	02/06/2010		BOULTON GS PROF	£ 42.95	Brian Summers	
06/05/2010	06/05/2101		WALKER DBL MR	£ 663.21	Brian Summers	
06/05/2010	06/05/2010		CLARKE P PROF	£ 191.57	Brian Summers	
06/05/2010	06/05/2010		NORTON MJ PROF	£ 1,395.37	Brian Summers	
06/05/2010	06/05/2010		BOULTON GS PROF	£ 146.65	Brian Summers	
15/04/2010	19/03/2010	NEW C	THE NEW CLUB	£ 124.20	Brian Summers	
15/04/2010	19/03/2010	NEW C	THE NEW CLUB	£ 362.00	Brian Summers	
14/04/2010	14/04/2010		CLARKE P PROF	£ 498.74	Brian Summers	
12/04/2010	30/03/2010	01/01/104425	DESTINATIONS	£ 613.50	Brian Summers	
08/04/2010	08/04/2010		Mrs Jacqui Churchill booking 81085 on 40241	£ 13.00	N/A	
08/04/2010	08/04/2010		NORTON MJ PROF	£ 224.53	Brian Summers	
22/03/2010	22/03/2010		Sir Muir Russell - accommodation 26/1/10	£ 84.50	VCO Credit Card	
03/03/2010	03/03/2010		NORTON MJ PROF	£ 523.82	Brian Summers	
03/03/2010	03/03/2010		BOULTON GS PROF	£ 476.36	Brian Summers	
25/02/2010	25/02/2010		Sir Muir Russell accommodation 17.12.09	£ 105.85	Lisa Williams	
25/02/2010	25/02/2010		Sir Muir Russell - Norwich/Edinburgh flights 18.12.09	£ 152.80	Lisa Williams	
19/02/2010	19/02/2010		Muir Russell 26&27/1/10	£ 36.00	Lisa Williams	
05/02/2010	28/01/2010	01/01/103282	DESTINATIONS	£ 463.50	Brian Summers	
05/02/2010	05/02/2010		Independent Review 2,3,18/12/09	£ 41.00	Lisa Williams	
20/01/2010	20/01/2010		rail travel Sir Muir Russell 17.12.09	£ 55.45	Lisa Williams	
18/12/2009	14/12/2009		DESTINATIONS	£ 152.80	Jacqui Churchill	

<b>Expense type: Other consumables</b>					
<b>Creation Date</b>	<b>Transaction Date</b>	<b>Description</b>	<b>Base Value</b>		<b>Authorised</b>
02/06/2010	02/06/2010	HARDIE W MR	£	107.08	Lisa Williams
02/06/2010	02/06/2010	BOULTON GS PROF	£	53.09	Brian Summers
14/04/2010	14/04/2010	HARDIE W MR	£	62.56	Brian Summers

<b>Expense type:</b>		<b>Hospitality</b>			
<b>Creation Date</b>	<b>Transaction Date</b>	<b>Description</b>	<b>Base Value</b>		<b>Authorised</b>
08/03/2011	08/03/2011	WORKING DINNER IN LONDON	£	109.30	VC Credit Card
29/04/2010	29/04/2010	Mrs Jacqui Churchill booking 82754 on 40277	£	13.00	N/A
29/04/2010	29/04/2010	Mrs Jacqui Churchill booking 82443 on 40263	£	13.00	N/A
04/03/2010	04/03/2010	Mrs Jacqui Churchill booking 80405 on 40234	£	91.00	N/A
15/01/2010	15/01/2010	Independent Review 30.11.09	£	6.00	Lisa Williams
14/01/2010	18/12/2009	DE VERE DUNSTON HALL	£	105.85	Jacqui Churchill
23/12/2009	03/12/2009	DE VERE DUNSTON HALL	£	80.00	Lisa Williams
18/12/2009	14/12/2009	DESTINATIONS	£	152.80	Jacqui Churchill

<b>Expense type: Professional fees</b>					
<b>Creation Date</b>	<b>Transaction Date</b>	<b>Description</b>	<b>Base Value</b>		<b>Authorised</b>
01/04/2011	27/10/2010	LUTHER PENDRAGON LTD	£	2,350.00	Lucy Mouland
01/04/2011	23/02/2011	LUTHER PENDRAGON LTD	£	241.07	Lucy Mouland
01/04/2011	31/07/2010	LUTHER PENDRAGON LTD	£	2,021.00	Lucy Mouland
03/03/2011	27/01/2011	BRODIES LLP	£	1,598.40	Lucy Mouland
03/03/2011	27/01/2011	BRODIES LLP	£	1,260.78	Lucy Mouland
03/03/2011	16/02/2011	MARSH UK LTD	£	3,710.00	Lucy Mouland
24/02/2011	24/01/2011	NORFOLK POLICE AUTHORITY	£	10,469.25	Stephen Donaldson
16/12/2010	16/12/2010	RUSSELL MA SIR	£	881.25	Brian Summers
27/08/2010	31/07/2010	OLSWANG	£	6,681.05	Brian Summers
27/08/2010	31/07/2010	OLSWANG	£	12,070.48	Brian Summers
06/08/2010	22/07/2010	LUTHER PENDRAGON LTD	£	5,358.89	Brian Summers
04/08/2010	04/08/2010	WALKER DBL MR	£	6,000.00	Brian Summers
04/08/2010	04/08/2010	WAGER E DR	£	352.50	Lisa Williams
04/08/2010	04/08/2010	RUSSELL MA SIR	£	40,000.00	Brian Summers
04/08/2010	04/08/2010	NORTON MJ PROF	£	8,959.38	Brian Summers
04/08/2010	04/08/2010	BOULTON GS PROF	£	21,937.50	Brian Summers
29/07/2010	14/07/2010	EDINBURGH RESEARCH AND INNOVATION	£	9,400.00	Rhoda Wolf
28/07/2010	20/07/2010	EDINBURGH RESEARCH AND INNOVATION	£	1,880.00	Katie Phillips
27/07/2010	14/07/2010	LUTHER PENDRAGON LTD	£	11,750.00	Brian Summers
27/07/2010	06/06/2010	THE RSE SCOTLAND FOUNDATION	£	15,222.45	Brian Summers
14/07/2010	14/06/2010	LUTHER PENDRAGON LTD	£	11,750.00	Brian Summers
14/07/2010	14/06/2010	LUTHER PENDRAGON LTD	£	5,875.00	Brian Summers
14/07/2010	14/07/2010	WALKER DBL MR	£	5,500.00	Brian Summers
14/07/2010	14/07/2010	NORTON MJ PROF	£	10,428.13	Brian Summers
08/07/2010	31/05/2010	OLSWANG LLP CLIENT A/C	£	3,238.60	Brian Summers
07/07/2010	07/07/2010	BECK JR MR	£	350.00	Brian Summers

16/06/2010	30/04/2010	LUTHER PENDRAGON LTD	£	5,875.00	Brian Summers
16/06/2010	26/05/2010	DIGITAL FORENSICS SERVICES	£	5,434.38	Brian Summers
03/06/2010	30/04/2010	TAYLOR WESSING LLP	£	651.42	Lisa Williams
02/06/2010	02/06/2010	NORTON MJ PROF	£	6,462.50	Brian Summers
02/06/2010	02/06/2010	BOULTON GS PROF	£	7,125.00	Brian Summers
06/05/2010	31/03/2010	PENDRAGON L	£	5,875.00	Brian Summers
06/05/2010	06/05/2010	WALKER DBL MR	£	3,500.00	Brian Summers
06/05/2010	06/05/2010	NORTON MJ PROF	£	9,400.00	Brian Summers
06/05/2010	06/05/2010	BOULTON GS PROF	£	14,062.50	Brian Summers
15/04/2010	22/03/2010	PENDRAGON L	£	307.79	Brian Summers
13/04/2010	24/03/2010	THE RSE SCOTLAND FOUNDATION	£	12,314.71	Brian Summers
12/04/2010	11/03/2010	MARSH UK LTD	£	3,675.00	Brian Summers
08/04/2010	08/04/2010	NORTON MJ PROF	£	4,406.25	Brian Summers
22/03/2010	26/02/2010	PENDRAGON L	£	5,875.00	Brian Summers
03/03/2010	03/03/2010	NORTON MJ PROF	£	3,818.75	Brian Summers
03/03/2010	03/03/2010	BOULTON GS PROF	£	9,375.00	Brian Summers

<b>Expense type: Computer Equipment</b>					
<b>Creation Date</b>	<b>Transaction Date</b>	<b>Description</b>	<b>Base Value</b>		<b>Authorised</b>
06/05/2010	06/05/2010	BOULTON GS PROF	£	119.48	Brian Summers
24/03/2010	23/03/2010	HARDIE W MR	£	48.00	Brian Summers
03/03/2010	03/03/2010	HARDIE W MR	£	634.98	Brian Summers