

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Printing, Stationery & Advertising	41529390	201504	RED HOT PROPERTY	1,650.00	
NP	Miscellaneous Expenses	Other Expenses	41529531	201504	EVERSHEDS LLP	11,248.50	
NP	Supplies & Services	Printing, Stationery & Advertising	41529576	201504	JAN FORSTER ESTATES LTD	1,250.00	
NP	Capital Charges	Capital Accounting Charges	41529577	201504	CAPITA ASSET SERVICES	7,150.00	
NP	Miscellaneous Expenses	Contributions to Third Parties	47119078	201504	K YATES	1,793.75	
NP	Miscellaneous Expenses	Contributions to Third Parties	47119185	201504	K YATES	2,508.33	
NP	Miscellaneous Expenses	Contributions to Third Parties	47119236	201504	J WATSON	4,150.00	
NP	Miscellaneous Expenses	Other Expenses	41530261	201504	EFFECTIVE COMMUNICATION STRATEGIES	1,800.00	
						31,550.58	