

### **Supplier payments over £500 – March 2015**

<b>Account</b>	<b>Account Name</b>	<b>Nominal Ledger Description</b>	<b>GrossValue</b>
IPP	THE INSTITUTE OF PAYROLL PROFESSIONALS	General Training	501.60
ABBO	ABBOT DATASTORE LTD	Computer Supplies	503.39
JERWOOD	JERWOOD SPACE LIMITED	General Training	504.00
KROME	KROME TECHNOLOGIES LTD	IT support	515.74
STEWART	STEWART LAW	Legal Fees	522.72
EXCELL	EXCELL NETWORK SOLUTIONS LTD	Telephones	747.84
EVERSHEDS	EVERSHEDS LLP	Legal Fees	750.00
GORDONYATE	GORDON YATES LIMITED	Recruitment	782.21
BARNETTWAD	BARNETT WADDINGHAM LLP	Actuarial Fees	877.50
OLIJAM	OLIVER JAMES ASSOCIATES LTD	Temporary Staff	888.00
EVERSHEDS	EVERSHEDS LLP	Legal Fees	975.60
EVERSHEDS	EVERSHEDS LLP	Legal Fees	992.40
EVERSHEDS	EVERSHEDS LLP	Legal Fees	1,001.40
EVERSHEDS	EVERSHEDS LLP	Legal Fees	1,080.00
ETC VENUES	ETC. VENUES LTD	General Training	1,170.00
EVERSHEDS	EVERSHEDS LLP	Legal Fees	1,170.00
STEWART	STEWART LAW	Legal Fees	1,173.72
EXCELL	EXCELL NETWORK SOLUTIONS LTD	Telephones	1,189.28
COMASLTD	COMMISSUM ASSOCIATES LIMITED	IT support	1,200.00
EVERSHEDS	EVERSHEDS LLP	Legal Fees	1,387.44
EVERSHEDS	EVERSHEDS LLP	Legal Fees	1,420.80
AXIOM	AXIOM TRAINING UK LIMITED	General Training	1,433.86
STEWART	STEWART LAW	Legal Fees	1,513.44
EVERSHEDS	EVERSHEDS LLP	Legal Fees	1,650.00
OLIJAM	OLIVER JAMES ASSOCIATES LTD	Temporary Staff	1,776.00
EVERSHEDS	EVERSHEDS LLP	Legal Fees	1,859.40
EVERSHEDS	EVERSHEDS LLP	Legal Fees	1,903.20
CLEAR	CLEAR ENVIRONMENT (OFFICE CLEARANCE) LTD	Accommodation Move	1,927.20
INCISIVE	INCISIVE MEDIA	Subscriptions	1,967.40
OLIJAM	OLIVER JAMES ASSOCIATES LTD	Temporary Staff	2,220.00
RHALF	ROBERT HALF LIMITED	Temporary Staff	2,250.00
EVERSHEDS	EVERSHEDS LLP	Legal Fees	2,280.00
EXCELLBUS	EXCELL BUSINESS SYSTEMS LTD	Telephones	2,381.10
RQCON	ROBERT QUINN CONSULTING LTD	Lancs Project	2,400.00
COMASLTD	COMMISSUM ASSOCIATES LIMITED	Computer Supplies	2,412.00
EVERSHEDS	EVERSHEDS LLP	Legal Fees	2,791.20
HEYW	HEYWOOD	AXIS Maintenance	3,420.00
AUTONOMY	AUTONOMY WORKSPACE LTD	Accommodation Move	3,575.87
AUTONOMY	AUTONOMY WORKSPACE LTD	Accommodation Move	4,469.83
HEYW	HEYWOOD	Axis Maintenance	4,500.00
TRANS	TRANSMOGRIFYING	Temporary Staff	4,950.00
TRANS	TRANSMOGRIFYING	Lancs Project	4,950.00
DRPS	DR. PAUL SIMPKIN	Medical Fees	6,000.00
KROME	KROME TECHNOLOGIES LTD	IT support	6,000.00
ICSA	ICSA	Computer Maintenance Contracts	7,200.00
HEYW	HEYWOOD	AXIS Maintenance	11,400.00
HEYW	HEYWOOD	Axis Maintenance	15,000.00
DRON	DRON & WRIGHT PROPERTY CONSULTANTS	Rent	62,500.00
			<b>184,084.14</b>