

Supplier payments over £500 – January 2015

Acct	AcctName	NLDescription	GrossValue
KROME	KROME TECHNOLOGIES LTD	Server charges	515.74
EVERSHEDS	EVERSHEDS LLP	Legal Fees	519.60
ABBO	ABBOT DATASTORE LTD	Computer Supplies	525.89
ETC VENUES	ETC. VENUES LTD	General Training	576.00
LONPLANT	THE LONDON PLANT COMPANY	Office Services	608.40
ETC VENUES	ETC. VENUES LTD	General Training	624.00
TRUENORTH	TRUE NORTH (GB) LIMITED	General Training	654.36
EXCELL	EXCELL NETWORK SOLUTIONS LTD	Telephones	755.81
DRPS	DR PAUL SIMPKIN	Medical Fees	820.00
RICOH	RICOH UK LTD	Accommodation Move	960.00
SCANSATION	SCANSATION LTD	Computer Maintenance Contracts	984.00
ETC VENUES	ETC. VENUES LTD	General Training	1,014.00
EVERSHEDS	EVERSHEDS LLP	Legal Fees	1,335.60
DEBORAH	DEBORAH MOON, HR CONSULTANT	HR Consultancy	1,440.00
EVERSHEDS	EVERSHEDS LLP	Legal Fees	1,470.00
SCANSATION	SCANSATION LTD	Computer Supplies	1,974.80
KAPLAN	KAPLAN FINANCIAL LTD	General Training	2,305.00
TRUENORTH	TRUE NORTH (GB) LIMITED	General Training	3,178.32
PITN	PITNEY BOWES LTD	Postage	3,999.00
PITN	PITNEY BOWES LTD	Postage	4,000.00
RICOH	RICOH UK LTD	Computer Supplies	5,040.64
ADVANCEDBU	ADVANCED BUSINESS SOLUTIONS LTD	Computer Maintenance Contracts	5,484.43
EQUUS	EQUUS COMMUNICATIONS LTD	Marketing	6,375.00
EQUUS	EQUUS COMMUNICATIONS LTD	Marketing	6,375.00
			51,535.59