

SUPPLIER PAYMENTS > £500 GROSS
Apr-11

| Supplier | NLDescription | GrossValue |
|------------------------------------|-------------------------------|-------------------|
| INFORMATION COMMISSIONER | Computer Maintenance Contract | 500.00 |
| KLASSIC COMPUTER SERVICES LTD | Computer Supplies | 522.00 |
| UT CONCEPTS LTD | Telephones | 531.74 |
| MSS HEALTH AND SAFETY LTD | Health and Safety | 533.60 |
| COMPLETE SOURCE LTD | Computer Maintenance Contract | 544.32 |
| EMAP CONFERENCES | General Training | 552.00 |
| SETON | Computer Supplies | 572.76 |
| MORGAN SPENCER LTD | Temp. Staff | 572.88 |
| MORGAN SPENCER LTD | Temp. Staff | 572.88 |
| MORGAN SPENCER LTD | Temp. Staff | 572.88 |
| BLUTEX OFFICE EXPRESS LTD | Stationery | 587.47 |
| JOBS GO PUBLIC | Recruitment | 594.00 |
| MERCER LTD | Responsible Investment | 600.00 |
| PUBLIC CONCERN AT WORK | Subscriptions | 600.00 |
| UT CONCEPTS LTD | Telephones | 605.72 |
| MANOR CREATIVE LTD | Scheme Member Communicati | 628.58 |
| MORGAN SPENCER LTD | Temp. Staff | 693.00 |
| MORGAN SPENCER LTD | Temp. Staff | 693.00 |
| VIRIDOR WASTE MANAGEMENT LTD | Maintenance of Dexter House | 693.84 |
| MORGAN SPENCER LTD | Temp. Staff | 700.14 |
| VIRIDOR WASTE MANAGEMENT LTD | Maintenance of Dexter House | 738.70 |
| MORGAN SPENCER LTD | Temp. Staff | 747.45 |
| DR.PAUL SIMPKIN | Medical Fees | 760.00 |
| COMPLETE SOURCE LTD | Computer Maintenance Contract | 786.80 |
| HUMAN CAPITAL CONSULTANTS LTD | Consultancy | 790.00 |
| THE LONDON PLANT COMPANY | Office Services | 833.40 |
| COMPLETE SOURCE LTD | Computer Supplies | 849.60 |
| HUGH SYMONS INFORMATION MANAGEMENT | External Storage | 910.10 |
| CINTRA HR AND PAYROLL SERVICES LTD | Computer Supplies | 921.60 |
| CANON (UK) LTD | Computer Supplies | 928.80 |
| ALLEN LANE | Temp. Staff | 959.70 |
| ROYAL MAIL GROUP PLC | Payslip printing and postage | 963.62 |
| MANOR CREATIVE LTD | Scheme Member Communicati | 998.00 |
| HUGH SYMONS INFORMATION MANAGEMENT | External Storage | 1,017.26 |
| EXPRESS VENDING LIMITED | Office Services | 1,018.92 |
| IT GOVERNANCE LIMITED | Consultancy - IT | 1,020.00 |
| CANON (UK) LTD | Computer Supplies | 1,057.50 |
| MANOR CREATIVE LTD | Scheme Member Communicati | 1,119.60 |
| U.K. MAIL | Payslip printing and postage | 1,194.90 |
| UT CONCEPTS LTD | Telephones | 1,228.15 |
| EXPRESS VENDING LIMITED | Office Services | 1,232.40 |
| U.K. MAIL | Payslip printing and postage | 1,285.50 |
| U.K. MAIL | Payslip printing and postage | 1,287.92 |
| BLUTEX OFFICE EXPRESS LTD | Stationery | 1,429.64 |
| ROYAL MAIL GROUP PLC | Payslip printing and postage | 1,475.96 |
| U.K. MAIL | Payslip printing and postage | 1,500.55 |
| MANOR CREATIVE LTD | Scheme Member Communicati | 1,526.00 |
| COMPLETE SOURCE LTD | Computer Maintenance Contract | 1,555.20 |

| | | |
|-------------------------------------|-------------------------------|-------------------|
| COMPLETE SOURCE LTD | Computer Maintenance Contract | 1,600.40 |
| UT CONCEPTS LTD | Telephones | 1,604.23 |
| UT CONCEPTS LTD | Telephones | 1,604.23 |
| ENVIROTEC INTERGRATED SERVICES LTD | Office Services | 1,606.82 |
| COMPLETE SOURCE LTD | Computer Maintenance Contract | 1,618.44 |
| ENVIROTEC INTERGRATED SERVICES LTD | Office Services | 1,650.07 |
| ENVIROTEC INTERGRATED SERVICES LTD | Office Services | 1,732.82 |
| SAA UK LIMITED | Maintenance of Dexter House | 1,804.80 |
| COMPLETE SOURCE LTD | Computer Maintenance Contract | 1,841.76 |
| COMPLETE SOURCE LTD | Computer Maintenance Contract | 2,070.00 |
| ALLEN LANE | Temp. Staff | 2,100.00 |
| JOBS GO PUBLIC | Recruitment | 2,400.00 |
| CB RICHARD ELLIS | Service Charge | 2,896.34 |
| CLARANET LTD | Telephones | 2,947.50 |
| CB RICHARD ELLIS | Service Charge | 2,975.00 |
| COMPLETE SOURCE LTD | Computer Maintenance Contract | 2,994.00 |
| BOTTOMLINE TECHNOLOGIES | Computer Supplies | 3,000.00 |
| BLUTEX OFFICE EXPRESS LTD | Stationery | 3,060.30 |
| EVERSHEDS LLP | Legal Fees | 3,624.00 |
| HUGH SYMONS INFORMATION MANAGEMENT | External Storage | 3,714.06 |
| EVERSHEDS CLIENT ACCOUNT | Legal Fees | 4,734.00 |
| BARNETT WADDINGHAM LLP | Actuarial Fees | 4,830.00 |
| MSS HEALTH AND SAFETY LTD | Health and Safety | 5,766.40 |
| PITNEY BOWES LTD - POSTAGE BY PHONE | Postage | 5,901.58 |
| HUGH SYMONS INFORMATION MANAGEMENT | Miscellaneous expenses | 6,726.00 |
| AUDIT COMMISSION | External Audit | 7,580.40 |
| CANON (UK) LTD | Computer Supplies | 8,185.05 |
| U.K. MAIL | Payslip printing and postage | 10,417.62 |
| L8 SOLUTIONS LTD | Computer Maintenance Contract | 12,000.00 |
| ALLEN LANE | Recruitment | 13,470.58 |
| MORGAN LAW | Temp. Staff | 14,752.97 |
| CB RICHARD ELLIS | Service Charge | 17,175.92 |
| HEYWOOD | Axis Maintenance | 51,812.40 |
| HEYWOOD | Axis Maintenance | 115,050.00 |
| | | 367,255.77 |