

Date	Supplier	Service	Cost (£)
Jul-15	NAO	Audit fee for 2014-15	39,000.00
Jul-15	Kingsley Napley	FTP legal services	334,750.00
Aug-15	Clarity travel management	Travel & Accomidation	27,128.30
Aug-15	Kingsley Napley	FTP legal services	334,750.00
Sep-15	Click Travel	Travel & Accomidation	25,662.78
Sep-15	Click Travel	Travel & Accomidation	26,214.12
Sep-15	Pitney Bowes	Franking machine credit	25,502.50
Sep-15	Click Travel	Travel & Accomidation	28,042.57
Sep-15	Kingsley Napley	FTP legal services	334,750.00
Sep-15	Posture people	Office furniture	49,389.00
Oct-15	Click Travel	Travel & Accomidation	28,755.24
Oct-15	Posture people	Office furniture	36,706.52
Oct-15	Click Travel	Travel & Accomidation	27,723.67
Oct-15	Semafone	Phoneline support and maintainance	43,800.00
Oct-15	Professional Standards Authority	Fees	589,374.00
Oct-15	Click Travel	Travel & Accomidation	26,749.74
Oct-15	Adare International Ltd	Website review	31,173.60
Oct-15	Kingsley Napley	FTP legal services	334,750.00
Nov-15	Click Travel	Travel & Accomidation	28,354.96
Nov-15	Click Travel	Travel & Accomidation	41,552.02
Nov-15	Bytes Software Services Ltd	Software	97,658.56
Nov-15	Click Travel	Travel & Accomidation	28,611.30
Nov-15	Kingsley Napley	FTP legal services	334,750.00
Nov-15	Click Travel	Travel & Accomidation	27,819.12
Dec-15	CLSH Management Ltd	Refurbishment	703,680.00
Dec-15	Click Travel	Travel & Accomidation	27,727.71

Dec-15	Purbrooks Ltd	Printing	26,444.00
Dec-15	Click Travel	Travel & Accomidation	28,906.88
Dec-15	Click Travel	Travel & Accomidation	30,134.09
Dec-15	Insight Direct UK Ltd	IT	31,393.06
Dec-15	Kingsley Napley	FTP legal services	334,750.00
Jan-16	Europa Ltd	Postage	122,861.96
Jan-16	CoreHR	HR database project	27,000.00
Jan-16	London Borough of Lambeth	Business Rates	34,034.61
Jan-16	Posture people	Office furniture	36,257.28
Jan-16	Click Travel	Travel & Accomidation	65,202.26
Jan-16	Misco	IT	83,840.40
Jan-16	Kingsley Napley	FTP legal services	334,750.00
Feb-16	Click Travel	Travel & Accomidation	28,556.24
Feb-16	Charter UK Ltd	Database support	63,343.45
Feb-16	Click Travel	Travel & Accomidation	33,622.95
Feb-16	Europa LTD	Printing	58,779.70
Feb-16	Oracle Corporation UK Ltd	IT	29,625.84
Feb-16	Click Travel	Travel & Accomidation	28,564.31
Feb-16	Energysys LTD	Database Support	120,264.00
Feb-16	Kingsley Napley	FTP legal services	334,750.00
Feb-16	Optevia Ltd	Database project	26,130.00
Mar-16	CLSH Management Ltd	Rent	151,082.17
Mar-16	Professional Standards Authority	Fees	858,973.00
Mar-16	Kingston and George's Joint Faculty of Health	Research	29,998.00
Mar-16	Click Travel	Travel & Accomidation	27,960.66
Mar-16	Whitelaw and Christophides Joint Venture	Rent	26,862.47
Mar-16	Insight Direct UK Ltd	IT	35,377.93
Mar-16	London Borough of Lambeth	Business rates	254,881.00

Mar-16	Click Travel	Travel & Accomidation	31,851.96
Mar-16	Bircham Dyson Bell	Public law	25,211.88
Mar-16	Click Travel	Travel & Accomidation	25,577.70
Mar-16	Kingsley Napley	FTP legal services	334,750.00

Date	Supplier	Description	Spend 2015-16
Sep-15	Alternative	General Hardware support and maintenance	£87,944.55
Apr-15	Bircham Dyson Bell	External Legal services and Case Preparation	£741,056.25
Nov-15	Bytes	General Software Support & maintenance	£122,220.54
Mar-16	Charter	Charter license support and maintenance	£94,843.45
Dec-15	CLSH Managment Limited	Lease of Office space at 405 Kennington Road	£875,694.73
Feb-16	Perivoli	Lease of Office space at 33 Stannary Street	£18,792.15
Nov-15	Rackspace	Managed Web/Internet services	£200,159.74
Oct-15	Semafone	Semafone Credit Card Payment service	£43,800.00