

Supplier Payments over £500

June 2015:

Account	Account Name	Description	Amount
EVERSHEDS	EVERSHEDS LLP	Legal advice	501.60
ABBO	Abbot Datastore Ltd	Storage	505.32
ROYM	ROYAL MAIL GROUP PLC	Postage	509.33
BARNETTPF	BARNETT WADDINGHAM LLP	Actuarial fees	511.50
MANO	MANOR CREATIVE LIMITED	Printing	520.00
MANO	MANOR CREATIVE LIMITED	Printing	520.00
ZURI	ZURICH INSURANCE ZM CD RECEIPTS	Insurance	522.03
EVERRL	EVERSHEDS LLP	Legal advice	540.00
ANGLO	ANGLO OFFICE GROUP LTD	Stationery	570.59
EVERRL	EVERSHEDS LLP	Legal advice	579.60
BARNETTPF	BARNETT WADDINGHAM LLP	Actuarial fees	582.00
EVERRL	EVERSHEDS LLP	Legal advice	594.00
COMMUNISIS	COMMUNISIS UK LIMITED	Payslips	600.00
GORDONYATE	Gordon Yates Limited	Temporary staff	600.60
GORDONYATE	Gordon Yates Limited	Temporary staff	613.20
GORDONYATE	Gordon Yates Limited	Temporary staff	625.80
EVERRL	EVERSHEDS LLP	Legal advice	630.00
EVERRL	EVERSHEDS LLP	Legal advice	633.60
GORDONYATE	Gordon Yates Limited	Temporary staff	642.60
EVERRL	EVERSHEDS LLP	Legal advice	725.40
BARNETTPF	BARNETT WADDINGHAM LLP	Actuarial fees	750.00
EVERRL	EVERSHEDS LLP	Legal advice	761.40
MANO	MANOR CREATIVE LIMITED	Printing	763.20
HAYS	Hays	Temporary staff	801.72
EXCELL	EXCELL NETWORK SOLUTIONS LTD	Telephones	818.83
BARNETTPF	BARNETT WADDINGHAM LLP	Actuarial fees	828.00
STORM	Storm Technologies Ltd	IT	832.14
EXCELL	EXCELL NETWORK SOLUTIONS LTD	Telephones	861.34
RCOMCON	R-COM CONSULTING	Training	876.00
BARNETTPF	BARNETT WADDINGHAM LLP	Actuarial fees	882.00
EVERRL	EVERSHEDS LLP	Legal advice	901.80
EVERRL	EVERSHEDS LLP	Legal advice	918.00
BSI	BRITISH STANDARDS	ISO certification	927.60
HAYS	Hays	Temporary staff	935.34
MANO	MANOR CREATIVE LIMITED	Printing	950.00
HUGH	HUGH SYMONS INFORMATION MANAGEMENT	Storage	950.59
BARNETTPF	BARNETT WADDINGHAM LLP	Actuarial fees	954.00
EVERRL	EVERSHEDS LLP	Legal advice	955.80
PITN	Pitney Bowes Ltd - Postage By Phone	Postage	1000.00
PITN	Pitney Bowes Ltd - Postage By Phone	Postage	1000.00
HAYS	Hays	Temporary staff	1002.17
PITN	Pitney Bowes Ltd - Postage By Phone	Postage	1020.00
EVERRL	EVERSHEDS LLP	Legal advice	1047.60
MANO	MANOR CREATIVE LIMITED	Printing	1063.00
EVERRL	EVERSHEDS LLP	Legal advice	1069.80
EVERRL	EVERSHEDS LLP	Legal advice	1108.80
BARNETTPF	BARNETT WADDINGHAM LLP	Actuarial fees	1128.00
BARNETTPF	BARNETT WADDINGHAM LLP	Actuarial fees	1146.00
HEYW	HEYWOOD	IT	1150.51
EVERRL	EVERSHEDS LLP	Legal advice	1153.80
EXPERIAN	Experian Limited	Member screening	1176.84
EVERSHEDS	EVERSHEDS LLP	Legal advice	1215.48
KROME	KROME TECHNOLOGIES LTD	IT	1250.14
KROME	KROME TECHNOLOGIES LTD	IT	1251.97
CINT	CINTRA HR AND PAYROLL SERVICES LTD	Payroll	1350.00
EVERRL	EVERSHEDS LLP	Legal advice	1407.60
EVERRL	EVERSHEDS LLP	Legal advice	1407.60

CINT	CINTRA HR AND PAYROLL SERVICES LTD	Payroll	1416.00
EVERRL	EVERSHEDS LLP	Legal advice	1441.80
EVERSHEDS	EVERSHEDS LLP	Legal advice	1470.00
RICOH	RICOH UK LTD	Printing	1514.70
EVERSHEDS	EVERSHEDS LLP	Legal advice	1518.00
BARNETTWAD	BARNETT WADDINGHAM LLP	Actuarial fees	1545.00
EVERRL	EVERSHEDS LLP	Legal advice	1593.00
RED-GATE	RED-GATE SOFTWARE LTD	IT	1604.40
MANO	MANOR CREATIVE LIMITED	Printing	1610.05
EVERSHEDS	EVERSHEDS LLP	Legal advice	1648.80
BARNETTWAD	BARNETT WADDINGHAM LLP	Actuarial fees	1764.00
OLIJAM	Oliver James Associates Ltd	Temporary staff	1776.00
BARNETTPF	BARNETT WADDINGHAM LLP	Actuarial fees	1788.00
MANO	MANOR CREATIVE LIMITED	Printing	1868.00
EVERSHEDS	EVERSHEDS LLP	Legal advice	1891.20
ROYM	ROYAL MAIL GROUP PLC	Postage	2002.60
ROYM	ROYAL MAIL GROUP PLC	Postage	2077.20
EVERRL	EVERSHEDS LLP	Legal advice	2098.80
ATMOSDATA	ATMOS DATA SERVICES	Member screening	2212.40
OLIJAM	Oliver James Associates Ltd	Temporary staff	2220.00
OLIJAM	Oliver James Associates Ltd	Temporary staff	2220.00
OLIJAM	Oliver James Associates Ltd	Temporary staff	2220.00
OLIJAM	Oliver James Associates Ltd	Temporary staff	2220.00
MANO	MANOR CREATIVE LIMITED	Printing	2246.40
EXCELLBUS	EXCELL BUSINESS SYSTEMS LTD	IT	2381.10
EVERRL	EVERSHEDS LLP	Legal advice	2383.20
SFW	SFW LTD	IT	2430.00
MANO	MANOR CREATIVE LIMITED	Printing	2447.26
BARNETTPF	BARNETT WADDINGHAM LLP	Actuarial fees	2472.00
EVERSHEDS	EVERSHEDS LLP	Legal advice	2482.80
ZURI	ZURICH INSURANCE ZM CD RECEIPTS	Insurance	2544.00
EVERRL	EVERSHEDS LLP	Legal advice	2550.60
STEWART	STEWART LAW	Legal advice	2929.20
PITN	Pitney Bowes Ltd - Postage By Phone	Postage	3008.21
HEYW	HEYWOOD	IT	3352.50
KROME	KROME TECHNOLOGIES LTD	IT	4492.80
TEXTHELP	TEXTHELP SYSTEMS LTD	IT	4794.00
SCANSATION	Scansation Ltd	IT	6028.56
COMMUNISIS	COMMUNISIS UK LIMITED	Payslips	6305.28
EQUUS	Equus Communications Limited	Marketing	6375.00
EQUUS	Equus Communications Limited	Marketing	6375.00
HAYS	Hays	Recruitment	6511.07
RHALF	Robert Half Limited	Recruitment	9927.50
ZURI	ZURICH INSURANCE ZM CD RECEIPTS	Insurance	10600.00
MILES	Miles Associates Search & Selection Ltd	Recruitment	10800.00
COMMUNISIS	COMMUNISIS UK LIMITED	Payslips	10847.92
MHANCE	M-HANCE	IT	17178.62
HEYW	HEYWOOD	IT	25434.00
BARNETTWAD	BARNETT WADDINGHAM LLP	Actuarial fees	43110.00
ZURI	ZURICH INSURANCE ZM CD RECEIPTS	Insurance	43175.25
DRON	Dron & Wright Property Consultants	Rent	62500.00
HEYW	HEYWOOD	IT	73986.00