

Supplier Payments over £500

October 2015

Account	Account Name	Description	Amount
GORDONYATE	Gordon Yates Limited	Temporary staff	508.20
EVERSHEDS	EVERSHEDS LLP	Legal fees	510.00
EVERSHEDS	EVERSHEDS LLP	Legal fees	523.80
ABBO	Abbot Datastore Ltd	Storage	545.02
EVERSHEDS	EVERSHEDS LLP	Legal fees	577.80
GORDONYATE	Gordon Yates Limited	Temporary staff	588.00
GORDONYATE	Gordon Yates Limited	Temporary staff	588.00
EVERSHEDS	EVERSHEDS LLP	Legal fees	600.00
ANGLO	ANGLO OFFICE GROUP LTD	Stationery	604.69
GORDONYATE	Gordon Yates Limited	Temporary staff	617.40
HEALTH	Health Assured Ltd	Staff assistance	619.32
GORDONYATE	Gordon Yates Limited	Temporary staff	625.80
MANO	MANOR CREATIVE LIMITED	Printing	631.20
EVERSHEDS	EVERSHEDS LLP	Legal fees	631.80
EVERSHEDS	EVERSHEDS LLP	Legal fees	657.00
GORDONYATE	Gordon Yates Limited	Temporary staff	663.60
OCS	OCS Group UK Ltd	Meeting costs	668.04
SOFTCATLTD	SOFTCAT LTD	IT	686.48
EVERSHEDS	EVERSHEDS LLP	Legal fees	711.60
EVERSHEDS	EVERSHEDS LLP	Legal fees	720.00
EVERSHEDS	EVERSHEDS LLP	Legal fees	831.60
OCS	OCS Group UK Ltd	Meeting costs	838.14
PRINCIPLE	PRINCIPLE PROPERTY SERVICES	Maintenance	862.85
EVERSHEDS	EVERSHEDS LLP	Legal fees	873.60
EVERSHEDS	EVERSHEDS LLP	Legal fees	883.20
EVERSHEDS	EVERSHEDS LLP	Legal fees	955.80
EVERSHEDS	EVERSHEDS LLP	Legal fees	957.60
EXCELL	EXCELL NETWORK SOLUTIONS LTD	Telephones	959.52
HUGH	HUGH SYMONS INFORMATION MANAGEMENT	Storage	1008.12
EVERSHEDS	EVERSHEDS LLP	Legal fees	1031.40
EVERSHEDS	EVERSHEDS LLP	Legal fees	1044.00
CINT	CINTRA HR AND PAYROLL SERVICES LTD	IT	1050.00
EXCELL	EXCELL NETWORK SOLUTIONS LTD	Telephones	1117.44
ASSOCNEWS	ASSOCIATED NEWSPAPERS LTD	Accounts advert	1206.00
KROME	KROME TECHNOLOGIES LTD	IT	1253.47
EVERSHEDS	EVERSHEDS LLP	Legal fees	1254.60
EVERSHEDS	EVERSHEDS LLP	Legal fees	1263.60
EVERSHEDS	EVERSHEDS LLP	Legal fees	1332.00
EVERSHEDS	EVERSHEDS LLP	Legal fees	1337.40
COMPFEES	COMPUTERSHARE INVESTOR SERVICES PLC	LCC stock management	1393.33
EVERSHEDS	EVERSHEDS LLP	Legal fees	1477.80
EVERSHEDS	EVERSHEDS LLP	Legal fees	1494.00
EXPERIAN	Experian Limited	Member data report	1496.04
STEWART	STEWART LAW	Legal fees	1510.20
EVERSHEDS	EVERSHEDS LLP	Legal fees	1536.00
IPP	THE INSTITUTE OF PAYROLL PROFESSIONALS	Training	1642.80
EVERSHEDS	EVERSHEDS LLP	Legal fees	1767.60
EVERSHEDS	EVERSHEDS LLP	Legal fees	1837.80

Account	Account Name	Description	Amount
EVERSHEDS	EVERSHEDS LLP	Legal fees	1857.60
EVERSHEDS	EVERSHEDS LLP	Legal fees	1873.80
ANGLO	ANGLO OFFICE GROUP LTD	Stationery	1902.56
EVERSHEDS	EVERSHEDS LLP	Legal fees	1916.40
RCOMCON	R-COM CONSULTING	Training	1950.00
EVERSHEDS	EVERSHEDS LLP	Legal fees	1951.20
ACCESS	ACCESS UK LTD	IT	2024.33
ATMOSDATA	ATMOS DATA SERVICES	Member data report	2206.48
EVERSHEDS	EVERSHEDS LLP	Legal fees	2399.40
BRCCS	BRC Consulting Services Ltd	Bank tender	2400.00
BVCA	British Venture Capital Association	Investment training	2400.00
EVERSHEDS	EVERSHEDS LLP	Legal fees	2700.00
D&B	Dun & Bradstreet Limited	Actuarial fees	2880.00
EVERSHEDS	EVERSHEDS LLP	Legal fees	2887.20
GORDONYATE	Gordon Yates Limited	Temporary staff	2892.79
TATE	Tate (Carlisle Staffing PLC)	Temporary staff	2892.79
MANO	MANOR CREATIVE LIMITED	Printing	2897.65
EVERSHEDS	EVERSHEDS LLP	Legal fees	3012.00
STEWART	STEWART LAW	Legal fees	3869.40
EVERSHEDS	EVERSHEDS LLP	Legal fees	3877.20
BOTT	BOTTOMLINE TECHNOLOGIES LIMITED	IT	3900.00
L8	L8 SOLUTIONS LTD	IT	3928.80
EVERSHEDS	EVERSHEDS LLP	Legal fees	3958.20
CITRIX	CITRIX ONLINE UK LTD	IT	3960.00
PITN	Pitney Bowes Ltd - Postage By Phone	Postage	4000.00
MANO	MANOR CREATIVE LIMITED	Printing	4114.82
EVERSHEDS	EVERSHEDS LLP	Legal fees	4272.00
MELTWATER	MELTWATER NEWS UK LTD	Marketing support	4620.00
INSPIRE	Inspire Beyond Ltd	Training	4800.00
FCA	Financial Conduct Authority (FCA)	FCA fee	5000.00
SOFTCATLTD	SOFTCAT LTD	IT	5231.52
EQUUS	Equus Communications Limited	Marketing support	6375.00
CLIFFORD	Clifford Chance	Legal fees	6708.20
STEWART	STEWART LAW	Legal fees	7387.80
CRUTCHL	Complete Print & Design Services	Stakeholder engagement	7740.00
PETERSHAM	Petersham Hotel & Restaurant	Board Training	7800.41
MANO	MANOR CREATIVE Limited	Printing	8447.88
KPMGLLP	KPMG LLP	Internal audit	8619.60
CLIFFORD	Clifford Chance	Legal fees	9600.00
MANO	MANOR CREATIVE LIMITED	Printing	13284.17
BLOOMBERG	Bloomberg Finance L.P.	IT	15996.66
EVERSHEDS	EVERSHEDS LLP	Legal fees	20400.00
EVERSHEDS	EVERSHEDS LLP	Legal fees	28221.30
RUSSAM	Russam GMS Ltd	Temporary staff	37500.00
DRON	Dron & Wright Property Consultants	Rent	62500.00
DRON	Dron & Wright Property Consultants	Rent	62500.00
BARNETTPF	BARNETT WADDINGHAM LLP	Actuarial fees	69487.50