

Period Name	Supplier Name	Account Description	Transaction Description	Qual Bs Or Pl	Distribution Amount £
Dec-22	SANCUS OPERATIONS LTD	LEGAL COSTS	Provision of Independent Review Service Nov 2022	PL	2,590.00
Dec-22	MAZARS LLP	EXTERNAL AUDIT FEE	External Audit fee costs for 2021/22	PL	26,045.00
Dec-22	MAZARS LLP	EXTERNAL AUDIT FEE	External Audit fee costs for 2021/22	PL	11,550.00
Dec-22	Hull City Centre Bid Ltd	PARTNERSHIP PROJECTS	Hull Bid Sponsor	PL	900.00
Dec-22	Hull City Centre Bid Ltd	PARTNERSHIP PROJECTS	CONTRIBUTION TO THE COMMUNITY CATEGORY - HULL BID	PL	900.00
Dec-22	BLUESTORM	PARTNERSHIP PROJECTS	Website design and implementation - VPP	PL	1,250.00
Dec-22	BLUESTORM	PARTNERSHIP PROJECTS	Website design and implementation - VPP	PL	2,500.00
Dec-22	BLUESTORM	PARTNERSHIP PROJECTS	Website design and implementation - VPP	PL	4,000.00
Dec-22	BLUESTORM	PARTNERSHIP PROJECTS	Website design and implementation - OPCC	PL	3,000.00
Dec-22	PUBLIC SERVICE TRANSFORMATION ACADEMY LTD	CONFERENCE & SEMINAR FEES	Contract Management Development Programme - Nov 2022	PL	2,500.00
Nov-22	IDEAGEN GAEL LIMITED	NETWORK MAINTENANCE AND SUPPORT	Pentana Risk	PL	7,213.95
<b>Grand Total</b>					<b>62,448.95</b>