

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
4/1/25	Corporate	Corporate	MHFA England and the Association of Mental Health First Aiders	100172	£4,320.00	training
4/1/25	Overheads	IT	Summer Browning Associates Limited	100173	£8,880.00	Transformation
4/1/25	IT	Corporate	Fortesium LTD	100174	£1,800.00	IT support
4/1/25	Corporate	Corporate	Allen Lane	100175	£4,236.00	STAFFING AGENCY
4/1/25	Facilities	Corporate	Regent Samsic	100176	£3,184.48	Office Cleaning
4/2/25	Communication	Communication	ELM Advisory Ltd	100177	£9,401.88	PPE
4/3/25	Corporate	IT	Portal Plan Quest Ltd	100178	£600.00	Website
4/3/25	Professional Service & Legal Advice	Corporate	2plan Limited	100179	£1,395.00	Pension Advice
4/3/25	Corporate	Corporate	GovNet Communications	100180	£6,600.00	training
4/7/25	Overheads	Corporate	Dru Jaeger	100181	£2,100.00	training
4/7/25	Corporate	Corporate	Howden Insurance Brokers Limited	100182	£5,285.20	Insurance
4/8/25	Corporate	Corporate	Allen Lane	100183	£2,564.40	STAFFING AGENCY
4/8/25	Corporate	Corporate	Howden Insurance Brokers Limited	100184	£10,640.00	Insurance
4/8/25	Corporate	Corporate	Howden Insurance Brokers Limited	100185	£4,020.80	Insurance
4/9/25	Corporate	Corporate	Optimum Property Management Ltd	100186	£814.36	PROPERTY MANAGEMENT
4/11/25	Corporate	Overheads	GatenbySanderson Limited	100187	£11,880.00	Staff Recruitment
4/12/25	Corporate	Corporate	Sage People	100188	£42,405.30	software applications
4/14/25	Corporate	Corporate	Howden UK Brokers Limited	100189	£3,607.14	Insurance
4/14/25	Corporate	Corporate	Howden UK Brokers Limited	100190	£26,171.04	Insurance
4/15/25	Corporate	Corporate	Allen Lane	100191	£3,846.60	STAFFING AGENCY
4/15/25	Corporate	Corporate	Evolve Change Consultants Ltd (Human Wonder)	100192	£2,910.00	training
4/16/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100193	£3,772.00	Professional Conduct Committee
4/17/25	Overheads	Corporate	Constellia	100194	£8,568.32	Transformation
4/17/25	Overheads	Corporate	Constellia	100195	£5,002.62	Transformation
4/17/25	Overheads	Corporate	Constellia	100196	£687.32	Transformation
4/18/25	Corporate	Corporate	HM Revenue Customs	100197	£4,626.62	HMRC
4/22/25	Overheads	IT	Bytes Software Services Ltd	100198	£14,464.99	software applications
4/22/25	Overheads	IT	Bytes Software Services Ltd	100199	£1,195.55	software applications
4/22/25	Corporate	Corporate	HM Revenue Customs	100200	£929.39	HMRC
4/24/25	Overheads	IT	Bytes Software Services Ltd	100201	£3,002.70	software applications
4/24/25	Corporate	Professional Standards	Ensemble AI Ltd	100202	£1,980.00	consultancy
4/25/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	100203	£1,080.00	Legal Advice
4/28/25	Overheads	IT	Intergence Systems Limited	100204	£840.00	IT support
4/28/25	Overheads	IT	Intergence Systems Limited	100205	£1,287.55	IT support
4/28/25	Overheads	IT	Intergence Systems Limited	100206	£525.17	IT support
4/28/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	100207	£5,094.00	Legal Advice
4/28/25	Corporate	Overheads	GatenbySanderson Limited	100208	£2,490.00	Staff Recruitment
4/28/25	Corporate	Corporate	London Borough of Camden	100209	£98,648.37	Business Rates
4/29/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100210	£7,500.00	Professional Conduct Committee
4/29/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100211	£2,400.00	Professional Conduct Committee
4/29/25	Corporate	Corporate	Allen Lane	100212	£6,838.40	STAFFING AGENCY
4/29/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100213	£4,050.00	Professional Conduct Committee
4/30/25	Corporate	Corporate	London Borough of Camden	100214	£12,880.00	Business Rates
4/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100215	£5,100.00	Professional Conduct Committee
4/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100216	£2,709.72	Professional Conduct Committee
4/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100217	£22,182.84	Professional Conduct Committee
4/30/25	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	100218	£2,100.00	Professional Conduct Committee
4/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100219	£2,096.64	Professional Conduct Committee
4/30/25	Corporate	Corporate	Field Fisher Waterhouse LLP	100220	£1,980.00	Legal Advice
4/30/25	Corporate	Corporate	Field Fisher Waterhouse LLP	100221	£780.66	Legal Advice
4/30/25	Corporate	Corporate	HW Fisher	100222	£16,068.00	AUDITOR
4/30/25	Overheads	Corporate	Coach House Media Limited	100223	£1,713.60	Recruitment
4/30/25	IT	Corporate	Inciper Limited	100224	£3,979.07	License
4/30/25	IT	Corporate	Inciper Limited	100225	£76,497.19	License
4/30/25	IT	Corporate	Inciper Limited	100226	£764.98	License
4/30/25	IT	Corporate	Inciper Limited	100227	£1,011.23	License