

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
8/23/22	Corporate	Corporate	TIAA	262230	£3,420.00	Consultancy
8/26/22	Overheads	Corporate	SW PLC	262322	£28,519.16	Pension
8/15/22	Overheads	Corporate	Praxis42 Ltd	262119	£2,016.00	training
8/24/22	Staff	Corporate	Phoenix Training & Development	262249	£1,190.40	Staff Development
8/4/22	Overheads	Corporate	Gray & Associates Recruitment Services	262116	£1,100.82	Temporary Assistance
8/11/22	Overheads	Corporate	Gray & Associates Recruitment Services	262243	£1,100.82	Temporary Assistance
8/11/22	Overheads	Corporate	Gray & Associates Recruitment Services	262244	£1,100.82	Temporary Assistance
8/18/22	Overheads	Corporate	Gray & Associates Recruitment Services	262245	£1,100.82	Temporary Assistance
8/18/22	Overheads	Corporate	Gray & Associates Recruitment Services	262246	£1,100.82	Temporary Assistance
8/31/22	Overheads	Corporate	Gray & Associates Recruitment Services	264432	£8,448.00	Temporary Assistance
8/25/22	Overheads	Corporate	Gray & Associates Recruitment Services	264433	£1,100.82	Temporary Assistance
8/31/22	Overheads	Corporate	Gray & Associates Recruitment Services	264444	£1,100.82	Temporary Assistance
8/31/22	Overheads	Corporate	Gray & Associates Recruitment Services	264446	£1,100.82	Temporary Assistance
8/31/22	Overheads	Corporate	Gray & Associates Recruitment Services	266325	£1,100.82	Temporary Assistance
8/15/22	Facilities	Overheads	Westminster City Council	262338	£12,928.00	Business Rates
8/8/22	Facilities	Corporate	Rentokil	262349	£823.48	Pest Control
8/3/22	Overheads	Corporate	BRITISH GAS TRADIN	262352	£1,502.30	Utilities
8/1/22	Facilities	Corporate	Regent Samsic	262250	£2,478.90	Office Cleaning
8/22/22	Overheads	Corporate	FRANCOTYP POSTALIA	262324	£500.00	Postage
8/15/22	Overheads	Communication	DOTDIGITAL	262332	£906.00	marketing tool
8/11/22	Corporate	Corporate	TIAA	262122	£3,420.00	Consultancy
8/17/22	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	262233	£4,455.40	Legal Advice
8/17/22	Professional Service & Legal Advice	Corporate	Bates Wells & Braithwaite LLP	262234	£1,828.80	Legal Advice
8/31/22	Overheads	Corporate	Crowe	264429	£1,560.00	Tax Return
8/31/22	Overheads	Corporate	Constellia	264443	£69,405.01	Transformation
8/11/22	Professional Services and Legal Advice	Corporate	HR Services Partnership	264449	£7,642.80	Specialist HR Advice
8/31/22	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	266338	£4,800.00	Professional Conduct Committee
8/31/22	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	266339	£2,400.00	Professional Conduct Committee
8/31/22	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	266340	£4,800.00	Professional Conduct Committee
8/18/22	Professional Service & Legal Advice	Professional Standards	Blake Morgan	262236	£7,366.80	Professional Conduct Committee
8/31/22	IT	Corporate	MediaBase Direct Limited	264436	£719.99	IT application
8/19/22	Overheads	IT	Bytes Security Partnership	262237	£1,915.77	software applications
8/23/22	Overheads	IT	Bytes Security Partnership	262238	£504.20	software applications
8/26/22	Overheads	IT	Bytes Security Partnership	262241	£2,017.19	software applications
8/16/22	IT	Corporate	RSM2000	262329	£3,762.19	IT application
8/16/22	IT	Corporate	Help4IT Ltd	262330	£2,364.00	Specialist IT Support
8/9/22	Overheads	IT	VIRTUNET LLC	262346	£1,149.51	virtual working