

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
4/5/23	Staff	Corporate	Phoenix Training & Development	284789	£16,200.00	Staff Development
4/6/23	Overheads	Corporate	Gray & Associates Recruitment Services	284888	£1,108.68	Temporary Assistance
4/6/23	Overheads	Corporate	Gray & Associates Recruitment Services	284889	£790.91	Temporary Assistance
4/6/23	Overheads	Corporate	Gray & Associates Recruitment Services	284911	£1,175.16	Temporary Assistance
4/6/23	Overheads	Corporate	Gray & Associates Recruitment Services	288417	£675.61	Temporary Assistance
4/6/23	Overheads	Corporate	Gray & Associates Recruitment Services	288418	£1,126.02	Temporary Assistance
4/13/23	Overheads	Corporate	Gray & Associates Recruitment Services	288419	£940.13	Temporary Assistance
4/13/23	Overheads	Corporate	Gray & Associates Recruitment Services	288420	£880.66	Temporary Assistance
4/13/23	Overheads	Corporate	Gray & Associates Recruitment Services	288421	£829.94	Temporary Assistance
4/13/23	Overheads	Corporate	Gray & Associates Recruitment Services	288422	£900.82	Temporary Assistance
4/13/23	Overheads	Corporate	Gray & Associates Recruitment Services	288423	£900.82	Temporary Assistance
4/20/23	Overheads	Corporate	Gray & Associates Recruitment Services	288424	£940.13	Temporary Assistance
4/20/23	Overheads	Corporate	Gray & Associates Recruitment Services	288425	£880.66	Temporary Assistance
4/20/23	Overheads	Corporate	Gray & Associates Recruitment Services	288426	£1,154.83	Temporary Assistance
4/20/23	Overheads	Corporate	Gray & Associates Recruitment Services	288427	£900.82	Temporary Assistance
4/20/23	Overheads	Corporate	Gray & Associates Recruitment Services	288428	£900.82	Temporary Assistance
4/27/23	Overheads	Corporate	Gray & Associates Recruitment Services	288429	£1,100.82	Temporary Assistance
4/27/23	Overheads	Corporate	Gray & Associates Recruitment Services	288430	£1,343.26	Temporary Assistance
4/27/23	Overheads	Corporate	Gray & Associates Recruitment Services	288431	£1,126.02	Temporary Assistance
4/27/23	Overheads	Corporate	Gray & Associates Recruitment Services	288432	£841.94	Temporary Assistance
4/30/23	Overheads	Corporate	Gray & Associates Recruitment Services	288448	£11,088.00	Temporary Assistance
4/17/23	Facilities	Overheads	Westminster City Council	289266	£11,704.00	Business Rates
4/27/23	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	289244	£507.01	Security
4/27/23	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	289245	£507.01	Security
4/27/23	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	289247	£1,021.58	Security
4/27/23	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	289249	£507.01	Security
4/3/23	Corporate	Corporate	HOWDEN	284710	£4,551.60	Insurance
4/3/23	Corporate	Corporate	HOWDEN	284711	£4,020.80	Insurance
4/3/23	Corporate	Corporate	HOWDEN	284712	£11,200.00	Insurance
4/17/23	Corporate	Corporate	Bruce Stevenson Insurance Broker	290575	£3,052.86	Insurance
4/3/23	Overheads	Corporate	BRITISH GAS TRADIN	289275	£1,594.73	Utilities
4/1/23	Facilities	Corporate	Regent Samsic	284890	£2,900.20	Office Cleaning
4/17/23	IT	Corporate	8X8	289264	£912.89	Telecommunications
4/19/23	Overheads	Governance	Project 64	284892	£2,394.00	board
4/3/23	Professional Service & Legal Advice	Corporate	2plan Limited	284701	£5,040.00	Pension Advice
4/3/23	Overheads	IT	Summer Browning Associates Limited	284717	£16,560.00	Transformation
4/3/23	Overheads	Corporate	Dru Jaeger	284771	£3,000.00	training
4/30/23	Overheads	Corporate	Crowe	284922	£1,800.00	Tax Return
4/30/23	Professional Services and Legal Advice	Corporate	HR Services Partnership	284928	£2,549.70	Specialist HR Advice
4/27/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	288528	£2,750.40	Professional Conduct Committee
4/27/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	288529	£7,200.00	Professional Conduct Committee
4/27/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	288530	£1,200.00	Professional Conduct Committee
4/30/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	288531	£4,800.00	Professional Conduct Committee
4/30/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	288532	£4,800.00	Professional Conduct Committee
4/27/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	288533	£7,200.00	Professional Conduct Committee
4/26/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	288534	£7,200.00	Professional Conduct Committee
4/26/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	288535	£4,868.00	Professional Conduct Committee
4/26/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	288536	£4,800.00	Professional Conduct Committee
4/19/23	Overheads	Corporate	WORLDPAY	289253	£858.47	Bank Charges
4/17/23	Overheads	Corporate	WORLDPAY	289259	£2,023.25	Bank Charges
4/18/23	Facilities	Overheads	Bureau Veritas UK Limited	284772	£834.00	Health & Safety
4/3/23	Overheads	IT	Intergence Systems Limited	284774	£12,600.00	IT support
4/25/23	Overheads	IT	Bytes Security Partnership	284901	£2,791.71	software applications
4/25/23	Overheads	IT	Bytes Security Partnership	284902	£523.35	software applications
4/17/23	Overheads	IT	Bytes Security Partnership	284905	£3,935.53	software applications
4/21/23	IT	Corporate	Experian Ltd	284916	£5,372.40	License
4/17/23	Overheads	Communication	DOTDIGITAL	289257	£906.00	marketing tool
4/17/23	IT	Corporate	Databarracks	289258	£2,753.78	Offsite Backup
4/17/23	Professional Service & Legal Advice	Corporate	Sage (UK) Limited	289262	£581.70	Finance/HR Systems support
4/27/23	Overheads	IT	Intergence Systems Limited	290207	£6,300.00	IT support
4/14/23	Overheads	Corporate	Walking Digital	286624	£2,200.00	Website Support
4/5/23	Overheads	Corporate	Constellia	284707	£86,804.74	Transformation
4/6/23	Overheads	Corporate	Constellia	284907	£1,070.58	Transformation
4/27/23	Overheads	Corporate	Constellia	284924	£4,749.74	Transformation
4/27/23	Overheads	Corporate	Constellia	284926	£69,744.37	Transformation
4/27/23	Overheads	Corporate	Constellia	284927	£25,540.96	Transformation
4/27/23	Overheads	Corporate	Constellia	284932	£26,910.01	Transformation
4/27/23	Overheads	Corporate	Constellia	284933	£4,800.00	Transformation