Date	Expense Type	Expense Area	Supplier	Transac	Amount f	Description
	Expense Type	Expense Area	Supplie	tion	Amount	Description
				Numbe		
7/31/23	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	292882	£507.01	Security
7/19/23	Overheads	Corporate	WORLDPAY	292888	£719.53	Bank Charges
7/19/23	Corporate	Corporate	Royal London	292891	£34,677.01	Pension
7/18/23	IT	Corporate	Databarracks	292892	£2,740.69	Offsite Backup
	Overheads	Communication	DOTDIGITAL	292893		marketing tool
7/17/23	Professional Service & Legal Advice	Corporate	Sage (UK) Limited	292895	£581.70	Finance/HR Systems support
7/17/23		Corporate	8X8	292896	£925.67	Telecommunications
	Facilities	Overheads	Westminster City Council	292898		Business Rates
	Facilities	Overheads	O2 (UK) Ltd	292902	<u> </u>	Telecommunications
	Overheads	Corporate	Franco-Postalia Ltd	292904		Postage
	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	292910		Security
	Overheads	Corporate	WORLDPAY	292911		Bank Charges
	Overheads	Corporate	WORLDPAY	292912		Bank Charges
	Facilities	Corporate	BRITISH GAS TRADIN	292914	£3,272.52	
	Overheads	Corporate	BUPA Wellness	292915	<u> </u>	Insurance
	Overheads	Corporate	WORLDPAY	292911		Bank Charges
	Overheads	Corporate	WORLDPAY Poval London	292912 292891	£34,677.01	Bank Charges
	Corporate	Corporate	Royal London BUPA Wellness		· · · · · · · · · · · · · · · · · · ·	
	Overheads Overheads	Corporate Corporate	Capitex Consultants Ltd	292915 292078	<u> </u>	Insurance consultancy
	Professional Services and Legal Advice	<u>'</u>	HR Services Partnership	292078	·	Specialist HR Advice
	Professional Services and Legal Advice	-	HR Services Partnership	292082		Specialist HR Advice
	Overheads	Corporate	Gray & Associates Recruitment Services			Temporary Assistance
	Overheads	Corporate	Gray & Associates Recruitment Services Gray & Associates Recruitment Services			Temporary Assistance
		Corporate	Gray & Associates Recruitment Services			Temporary Assistance
	Overheads	Corporate	Gray & Associates Recruitment Services			Temporary Assistance
	Overheads	Corporate	Gray & Associates Recruitment Services			Temporary Assistance
	Overheads	Corporate	Gray & Associates Recruitment Services			Temporary Assistance
	Overheads	Corporate	-			Temporary Assistance
	Overheads	Corporate	Gray & Associates Recruitment Services		·	Temporary Assistance
	Overheads	Corporate	Gray & Associates Recruitment Services			Temporary Assistance
	Overheads	Corporate	Gray & Associates Recruitment Services			Temporary Assistance
	Professional Service & Legal Advice	Professional Standards	•	292033		Professional Conduct Committee
	Facilities	Overheads	Westminster City Council	292898	<u> </u>	Business Rates
7/3/23	Facilities	Overheads	Vecta Design UK	290605	·	Repair & Maintenance
7/31/23	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	292882	£507.01	Security
	Facilities Facilities	Overheads Overheads	G4S Secure Solutions (UK) Ltd G4S Secure Solutions (UK) Ltd	292882 292910		Security Security
7/5/23			· · · · ·			Security
7/5/23 7/4/23	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	292910	£507.01 £3,272.52	Security
7/5/23 7/4/23 7/1/23	Facilities Facilities	Overheads Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN	292910 292914	£507.01 £3,272.52 £2,900.20	Security Utilities
7/5/23 7/4/23 7/1/23	Facilities Facilities Facilities Overheads	Overheads Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic	292910 292914 292036	£507.01 £3,272.52 £2,900.20 £500.00	Security Utilities Office Cleaning
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23	Facilities Facilities Facilities Overheads	Overheads Corporate Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd	292910 292914 292036 292904	£507.01 £3,272.52 £2,900.20 £500.00 £925.67	Security Utilities Office Cleaning Postage
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23	Facilities Facilities Facilities Overheads	Overheads Corporate Corporate Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8	292910 292914 292036 292904 292896	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24	Security Utilities Office Cleaning Postage Telecommunications
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23	Facilities Facilities Overheads IT Facilities	Overheads Corporate Corporate Corporate Corporate Overheads	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd	292910 292914 292036 292904 292896 292902	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00	Security Utilities Office Cleaning Postage Telecommunications Telecommunications
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23	Facilities Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice	Overheads Corporate Corporate Corporate Corporate Overheads	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited	292910 292914 292036 292904 292896 292902 291207	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/17/23	Facilities Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads	Overheads Corporate Corporate Corporate Corporate Overheads Corporate IT	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited	292910 292914 292036 292904 292896 292902 291207 291228	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/17/23 7/19/23 7/31/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Overheads	Overheads Corporate Corporate Corporate Corporate Overheads Corporate IT Corporate IT	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited	292910 292914 292036 292904 292896 292902 291207 291228 292019 292077 292079	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/17/23 7/19/23 7/31/23 7/31/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice	Overheads Corporate Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership	292910 292914 292036 292904 292896 292902 291207 291228 292019 292077 292079 292081	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £2,354.16	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/17/23 7/19/23 7/31/23 7/31/23 7/31/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP	292910 292914 292036 292904 292896 292902 291207 291228 292019 292077 292079 292081 292088	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £2,354.16 £1,686.00	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/17/23 7/19/23 7/31/23 7/31/23 7/31/23 7/31/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP	292910 292914 292036 292904 292896 292902 291207 291228 292019 292077 292079 292081 292088 292089	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £1,354.16 £1,686.00 £4,200.00	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/17/23 7/19/23 7/31/23 7/31/23 7/31/23 7/31/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Corporate	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate IT Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP	292910 292914 292036 292904 292896 292902 291207 291228 292077 292077 292079 292081 292088 292089 292091	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £1,686.00 £4,200.00 £663.60	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Legal Advice
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/17/23 7/19/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Corporate Corporate Corporate Professional Service & Legal Advice	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark	292910 292914 292036 292904 292896 292902 291207 291228 292077 292077 292079 292081 292088 292089 292091 292040	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,686.00 £4,200.00 £663.60 £3,480.00	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Legal Advice Inquirer
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/17/23 7/19/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/23/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Professional Standards	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley	292910 292914 292036 292904 292896 292902 291207 291228 292079 292079 292079 292088 292088 292089 292091 292040 292051	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £1,686.00 £4,200.00 £663.60 £3,480.00 £3,548.20	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/19/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/25/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Professional Standards Professional Standards	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce	292910 292914 292904 292896 292902 291207 291228 292079 292079 292081 292088 292089 292091 292040 292051 292090	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committee
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/17/23 7/19/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/23/23 7/25/23 7/19/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Professional Service & Legal Advice Venue Hire Overheads	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Professional Standards Professional Standards Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Tield Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY	292910 292914 292036 292904 292896 292902 291207 291228 292077 292077 292079 292081 292088 292089 292091 292040 292051 292090 292888	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committee Bank Charges
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/19/23 7/31/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Professional Standards Professional Standards Corporate IT Corporate Corporate Corporate Corporate Corporate IT Corporate Corporate Corporate IT Corporate Corporate Corporate IT In	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership	292910 292914 292904 292896 292902 291207 291228 292019 292077 292079 292081 292088 292089 292091 292040 292051 292090 292888 292090	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committee Bank Charges software applications
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/17/23 7/19/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/25/23 7/19/23 7/18/23 7/13/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads IT	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate IT Corporate Corporate Corporate Corporate Corporate IT Corporate Corporate Corporate IT Corporate IT Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd.	292910 292914 292036 292904 292896 292902 291207 291228 292077 292079 292081 292088 292089 292089 292091 292040 292051 292090 292888 292090 292888 292017 292038	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committee Bank Charges software applications Specialist IT Support
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/4/23 7/19/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/18/23 7/18/23 7/13/23 7/18/23 7/13/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads	Overheads Corporate Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate IT Corporate Corporate Corporate IT Corporate Corporate IT Corporate IT Corporate IT Corporate IT Corporate IT	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd. Bytes Security Partnership	292910 292914 292904 292896 292902 291207 291228 292079 292077 292081 292089 292089 292091 292040 292051 292090 292888 292097 292038 292038	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committee Bank Charges software applications Specialist IT Support software applications
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/17/23 7/19/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/19/23 7/19/23 7/19/23 7/19/23 7/19/23 7/19/23 7/13/23 7/21/23 7/21/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads Overheads	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate IT Corporate Corporate Corporate IT Corporate IT Corporate IT Corporate IT Corporate IT Corporate IT IT	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd. Bytes Security Partnership Bytes Security Partnership	292910 292914 292904 292896 292902 291207 291228 292077 292079 292081 292081 292089 292080 292091 292091 292090 292081 292090 292081 292090 292080 292080 292080 292080 292080 292080 292080 292080 292080 292080 292080	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48 £3,125.82	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committee Bank Charges software applications Specialist IT Support software applications
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/18/23 7/18/23 7/18/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads Overheads IT	Overheads Corporate Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate IT Corporate Corporate IT Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd. Bytes Security Partnership Bytes Security Partnership Databarracks	292910 292914 292904 292896 292902 291207 291228 292079 292077 292081 292089 292089 292091 292040 292051 292090 292888 292091 292038 292056 292057 292892	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48 £3,125.82 £2,740.69	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committee Bank Charges software applications Specialist IT Support software applications Offsite Backup
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/17/23 7/17/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/19/23 7/18/23 7/21/23 7/18/23 7/18/23 7/17/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads IT Overheads	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate IT Corporate Communication	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd. Bytes Security Partnership Bytes Security Partnership Databarracks DOTDIGITAL	292910 292904 292904 292902 291207 291228 292077 292079 292081 292081 292080 292081 292080 292080 292091 292091 292090 292081 292090 292080 292080 292080 292080 292080 292080 292080 292080 292080 292080 292080 292080 292080 292080 292080	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48 £3,125.82 £2,740.69 £1,284.00	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committee Bank Charges software applications Specialist IT Support software applications Offsite Backup marketing tool
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/18/23 7/18/23 7/18/23 7/18/23 7/18/23 7/17/23 7/17/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads IT Overheads Professional Service & Legal Advice	Overheads Corporate Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate Corporate Corporate IT Corporate IT Corporate Corporate IT Corporate IT Corporate Corporate IT Corporate IT Corporate Corporate Corporate Corporate IT Corporate IT Corporate IT Corporate IT Corporate IT Corporate Corporate IT Corporate Communication Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd. Bytes Security Partnership Bytes Security Partnership Databarracks DOTDIGITAL Sage (UK) Limited	292910 292914 292904 292896 292902 291207 291228 292079 292079 292081 292089 292081 292091 292040 292051 292090 292888 292017 292038 292056 292057 292892 292893 292893	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48 £3,125.82 £2,740.69 £1,284.00 £581.70	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committe Bank Charges software applications Specialist IT Support software applications Offsite Backup marketing tool Finance/HR Systems support
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/17/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/18/23 7/18/23 7/18/23 7/17/23 7/17/23 7/17/23 7/17/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads Overheads IT Overheads Professional Service & Legal Advice Overheads Overheads Overheads Overheads Overheads Professional Service & Legal Advice Overheads	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate IT Corporate Corporate IT Corporate Corporate Corporate IT Corporate Corporate Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Bytes Security Partnership Redinet Ltd. Bytes Security Partnership Bytes Security Partnership Databarracks DOTDIGITAL Sage (UK) Limited Constellia	292910 292904 292904 292902 291207 291228 292077 292079 292081 292081 292089 292080	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48 £3,125.82 £2,740.69 £1,284.00 £23,127.78	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committee Bank Charges software applications Specialist IT Support software applications Offsite Backup marketing tool Finance/HR Systems support Transformation
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/18/23 7/18/23 7/18/23 7/18/23 7/17/23 7/17/23 7/17/23 7/17/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads Overheads IT Overheads Professional Service & Legal Advice Overheads Overheads Overheads Overheads Overheads Overheads Overheads Overheads	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate Corporate Corporate IT Corporate Corporate IT Corporate Corporate IT Corporate Corporate IT Corporate Corporate Corporate IT Corporate Corporate Corporate IT Corporate Corporate Corporate Communication Corporate Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd. Bytes Security Partnership Databarracks DOTDIGITAL Sage (UK) Limited Constellia	292910 292914 292904 292896 292902 291207 291228 292079 292079 292081 292080 292080 292091 292090 292080 292091 292090 292888 292097 292088 292097 292080 292888 292056 292057 292892 292893 292893 292893 292094	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £2,354.16 £1,686.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48 £3,125.82 £2,740.69 £1,284.00 £581.70 £23,127.78 £21,120.00	Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committee Bank Charges software applications Specialist IT Support software applications Offsite Backup marketing tool Finance/HR Systems support Transformation Transformation
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/3/23 7/17/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/18/23 7/18/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads Overheads IT Overheads Professional Service & Legal Advice Overheads Overheads Overheads Overheads Overheads Overheads Overheads Overheads Overheads	Overheads Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate IT Corporate IT Corporate IT Corporate IT Corporate IT Corporate Corporate Corporate Corporate Corporate Communication Corporate Corporate Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd. Bytes Security Partnership Bytes Security Partnership Databarracks DOTDIGITAL Sage (UK) Limited Constellia Constellia	292910 292904 292904 292902 291207 291228 292079 292077 292079 292081 292081 292080 292090 292090	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48 £3,125.82 £2,740.69 £1,284.00 £23,127.78 £21,120.00 £24,570.01	Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committe Bank Charges software applications Specialist IT Support software applications Offsite Backup marketing tool Finance/HR Systems support Transformation Transformation
7/5/23 7/4/23 7/1/23 7/17/23 7/13/23 7/17/23 7/19/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/18/23 7/18/23 7/18/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23	Facilities Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads Overheads Professional Service & Legal Advice Overheads	Overheads Corporate Corporate Corporate Corporate Overheads Corporate IT Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate IT Corporate Corporate IT Corporate Corporate IT Corporate Corporate Corporate IT Corporate Corporate Corporate Corporate IT Corporate IT Corporate IT Corporate IT Corporate IT Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd. Bytes Security Partnership Bytes Security Partnership Databarracks DOTDIGITAL Sage (UK) Limited Constellia Constellia Constellia	292910 292904 292902 291207 291228 291207 291228 292079 292079 292081 292080 292080 292091 292090 292080 292091 292090 292888 292097 292088 292097 292089 292089 292089 292089 292089 292089 292089 292089 292089 292089 292089 292089 292089 292089 292096	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £2,354.16 £1,686.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48 £3,125.82 £2,740.69 £1,284.00 £23,127.78 £21,120.00 £24,570.01 £1,070.58	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Professional Conduct Committe Bank Charges software applications Specialist IT Support software applications Offsite Backup marketing tool Finance/HR Systems support Transformation Transformation Transformation
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/17/23 7/17/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/18/23 7/18/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23	Facilities Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads Overheads IT Overheads Overheads Professional Service & Legal Advice Overheads	Overheads Corporate Corporate Corporate Corporate Overheads Corporate IT Corporate IT Corporate Corporate Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate IT Corporate IT Corporate IT Corporate IT Corporate IT Corporate IT Corporate Corporate Corporate Corporate Corporate Communication Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd. Bytes Security Partnership Bytes Security Partnership Databarracks DOTDIGITAL Sage (UK) Limited Constellia Constellia Constellia	292910 292904 292904 292902 291207 291228 292079 292077 292079 292081 292080 292090 292090	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48 £3,125.82 £2,740.69 £1,284.00 £23,127.78 £21,120.00 £24,570.01 £1,070.58 £232,961.46	Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Inquirer Professional Conduct Committe Bank Charges software applications Specialist IT Support software applications Offsite Backup marketing tool Finance/HR Systems support Transformation Transformation Transformation Transformation Transformation Transformation
7/5/23 7/4/23 7/1/23 7/17/23 7/13/23 7/17/23 7/19/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/18/23 7/18/23 7/18/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23 7/17/23	Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads Overheads IT Overheads	Overheads Corporate Corporate Corporate Corporate Overheads Corporate IT Corporate IT Corporate Corporate Corporate IT Corporate Corporate Corporate Corporate IT Corporate IT Corporate IT Corporate IT Corporate IT Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd. Bytes Security Partnership Bytes Security Partnership Databarracks DOTDIGITAL Sage (UK) Limited Constellia Constellia Constellia Constellia Constellia	292910 292904 292902 291207 291228 292079 292079 292079 292081 292080 292081 292090 292081 292090 292080 292091 292090 292888 292017 292038 292056 292057 292892 292893 292893 292893 292094 292096 292097 292098	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £2,354.16 £1,686.00 £4,200.00 £663.60 £3,480.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48 £3,125.82 £2,740.69 £1,284.00 £23,127.78 £21,120.00 £24,570.01 £1,070.58 £232,961.46 £5,963.35	Security Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Inquirer Professional Conduct Committee Bank Charges software applications Specialist IT Support software applications Offsite Backup marketing tool Finance/HR Systems support Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation
7/5/23 7/4/23 7/1/23 7/12/23 7/17/23 7/13/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/31/23 7/21/23 7/18/23 7/18/23 7/17/23	Facilities Facilities Facilities Overheads IT Facilities Professional Service & Legal Advice Overheads Corporate Overheads Overheads Professional Services and Legal Advice Corporate Corporate Corporate Corporate Corporate Professional Service & Legal Advice Professional Service & Legal Advice Venue Hire Overheads Overheads IT Overheads Overheads IT Overheads Overheads Professional Service & Legal Advice Overheads	Overheads Corporate Corporate Corporate Corporate Overheads Corporate IT Corporate IT Corporate Corporate Corporate Corporate IT Corporate Corporate Corporate Corporate Corporate IT Corporate IT Corporate IT Corporate IT Corporate IT Corporate IT Corporate Corporate Corporate Corporate Corporate Communication Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate	G4S Secure Solutions (UK) Ltd BRITISH GAS TRADIN Regent Samsic Franco-Postalia Ltd 8X8 O2 (UK) Ltd 2plan Limited Summer Browning Associates Limited Field Fisher Waterhouse LLP Capitex Consultants Ltd Summer Browning Associates Limited HR Services Partnership Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Field Fisher Waterhouse LLP Hamish Clark Samuel Morley The International Dispute Resolution Ce WORLDPAY Bytes Security Partnership Redinet Ltd. Bytes Security Partnership Bytes Security Partnership Databarracks DOTDIGITAL Sage (UK) Limited Constellia Constellia Constellia	292910 292904 292904 292902 291207 291228 292079 292077 292079 292081 292080 292090 292090	£507.01 £3,272.52 £2,900.20 £500.00 £925.67 £555.24 £3,825.00 £19,536.00 £2,040.00 £2,112.00 £14,208.00 £14,208.00 £3,548.20 £12,066.84 £719.53 £8,329.62 £10,742.40 £589.48 £3,125.82 £2,740.69 £1,284.00 £1,284.00 £581.70 £23,127.78 £21,120.00 £24,570.01 £1,070.58 £23,2961.46	Utilities Office Cleaning Postage Telecommunications Telecommunications Pension Advice Transformation Legal Advice consultancy Transformation Specialist HR Advice Legal Advice Legal Advice Legal Advice Inquirer Inquirer Inquirer Professional Conduct Committee Bank Charges software applications Specialist IT Support software applications Offsite Backup marketing tool Finance/HR Systems support Transformation Transformation Transformation Transformation Transformation Transformation