

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
6/23/23	Overheads	Corporate	Posture People Ltd	290602	£1,339.50	Health & Safety
6/13/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	290251	£3,200.00	Professional Conduct Committee
6/8/23	Overheads	Corporate	Gray & Associates Recruitment Services	290595	£871.86	Temporary Assistance
6/27/23	Overheads	Corporate	A Hunt & Co (City) Ltd	290574	£3,812.40	Repairs & Maintenance
6/1/23	Facilities	Corporate	Regent Samsic	290604	£2,900.20	Office Cleaning
6/15/23	Corporate	Corporate	TIAA	290253	£3,420.00	Consultancy
6/21/23	Overheads	Corporate	Dru Jaeger	290256	£800.00	training
6/22/23	Overheads	IT	Bytes Security Partnership	290576	£7,417.97	software applications
6/22/23	Overheads	IT	Bytes Security Partnership	290577	£594.63	software applications
6/28/23	Overheads	IT	Bytes Security Partnership	290578	£3,124.23	software applications
6/28/23	Overheads	IT	Bytes Security Partnership	290579	£581.06	software applications
6/28/23	Overheads	IT	Bytes Security Partnership	290580	£549.43	software applications
6/13/23	IT	Corporate	NCC Group Security Services	290601	£14,400.00	IT application
6/12/23	Overheads	Corporate	Constellia	290241	£5,969.59	Transformation
6/12/23	Overheads	Corporate	Constellia	290243	£21,060.00	Transformation
6/12/23	Overheads	Corporate	Constellia	290244	£1,734.04	Transformation
6/12/23	Overheads	Corporate	Constellia	290245	£3,468.06	Transformation
6/12/23	Overheads	Corporate	Constellia	290246	£25,540.96	Transformation
6/12/23	Overheads	Corporate	Constellia	290249	£30,404.98	Transformation
6/12/23	Overheads	Corporate	Constellia	290250	£1,070.58	Transformation
6/26/23	Overheads	Corporate	Constellia	290584	£68,302.37	Transformation
6/26/23	Overheads	Corporate	Constellia	290585	£174,094.74	Transformation
6/26/23	Overheads	Corporate	Constellia	290586	£16,820.21	Transformation
6/26/23	Overheads	Corporate	Constellia	290587	£13,843.48	Transformation