

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
5/31/23	Professional Services and Legal Advice	Corporate	HR Services Partnership	290217	£1,368.84	Specialist HR Advice
5/4/23	Overheads	Corporate	Gray & Associates Recruitment Services	288433	£1,148.00	Temporary Assistance
5/4/23	Overheads	Corporate	Gray & Associates Recruitment Services	288434	£1,093.85	Temporary Assistance
5/4/23	Overheads	Corporate	Gray & Associates Recruitment Services	288435	£997.33	Temporary Assistance
5/11/23	Overheads	Corporate	Gray & Associates Recruitment Services	288436	£896.39	Temporary Assistance
5/11/23	Overheads	Corporate	Gray & Associates Recruitment Services	288437	£868.64	Temporary Assistance
5/11/23	Overheads	Corporate	Gray & Associates Recruitment Services	288449	£859.68	Temporary Assistance
5/4/23	Overheads	Corporate	Gray & Associates Recruitment Services	288451	£1,321.76	Temporary Assistance
5/25/23	Overheads	Corporate	Gray & Associates Recruitment Services	288520	£1,100.82	Temporary Assistance
5/18/23	Overheads	Corporate	Gray & Associates Recruitment Services	288521	£1,190.36	Temporary Assistance
5/18/23	Overheads	Corporate	Gray & Associates Recruitment Services	288522	£1,086.42	Temporary Assistance
5/25/23	Overheads	Corporate	Gray & Associates Recruitment Services	288523	£900.82	Temporary Assistance
5/25/23	Overheads	Corporate	Gray & Associates Recruitment Services	288524	£1,394.47	Temporary Assistance
5/18/23	Overheads	Corporate	Gray & Associates Recruitment Services	288525	£1,148.00	Temporary Assistance
5/31/23	Overheads	Corporate	Gray & Associates Recruitment Services	290593	£1,077.23	Temporary Assistance
5/31/23	Overheads	Corporate	Gray & Associates Recruitment Services	290594	£1,418.11	Temporary Assistance
5/15/23	Facilities	Overheads	Westminster City Council	289888	£11,704.00	Business Rates
5/22/23	Corporate	Overheads	Zip Heaters (UK) Limited	290255	£3,311.71	Repair & Maintenance
5/31/23	Facilities	Overheads	G4S Secure Solutions (UK) Ltd	289867	£507.01	Security
5/9/23	Facilities	Corporate	Rentokil	289895	£905.82	Pest Control
5/4/23	Overheads	Corporate	BRITISH GAS TRADIN	289898	£1,786.33	Utilities
5/16/23	IT	Corporate	8X8	289882	£927.97	Telecommunications
5/4/23	IT	Overheads	BT	289896	£1,668.00	Leased Internet Line
5/3/23	Professional Service & Legal Advice	Corporate	Education Consultancy	284923	£4,800.00	Consultancy
5/3/23	Overheads	IT	Summer Browning Associates Limited	284930	£15,096.00	Transformation
5/9/23	Overheads	Corporate	Capitex Consultants Ltd	284934	£4,092.00	consultancy
5/31/23	Overheads	IT	Summer Browning Associates Limited	288537	£17,760.00	Transformation
5/31/23	Professional Services and Legal Advice	Corporate	HR Services Partnership	290216	£5,219.34	Specialist HR Advice
5/31/23	Overheads	Corporate	Crowe	290240	£780.00	Tax Return
5/30/23	Overheads	Corporate	Capitex Consultants Ltd	290248	£3,312.00	consultancy
5/31/23	Corporate	Corporate	Field Fisher Waterhouse LLP	290589	£1,310.40	Legal Advice
5/9/23	Professional Service & Legal Advice	Professional Standards	Samuel Morley	288453	£3,000.00	Inquirer
5/24/23	Professional Service & Legal Advice	Professional Standards	Robert Johnston Chartered Architect	288540	£4,500.00	Professional Conduct Committee
5/31/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	290211	£4,800.00	Professional Conduct Committee
5/31/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	290214	£4,800.00	Professional Conduct Committee
5/31/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	290219	£4,800.00	Professional Conduct Committee
5/31/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	290220	£4,800.00	Professional Conduct Committee
5/31/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	290221	£7,200.00	Professional Conduct Committee
5/30/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	290222	£3,200.00	Professional Conduct Committee
5/19/23	Overheads	Corporate	WORLDPAY	289875	£1,000.84	Bank Charges
5/18/23	Overheads	IT	Bytes Security Partnership	288508	£3,038.75	software applications
5/19/23	Overheads	IT	Bytes Security Partnership	288511	£581.06	software applications
5/18/23	Overheads	IT	Bytes Security Partnership	288512	£4,694.87	software applications
5/15/23	IT	Corporate	NCC Group Security Services	288539	£4,320.00	IT application
5/17/23	IT	Corporate	Databarracks	289879	£2,746.50	Offsite Backup
5/16/23	Professional Service & Legal Advice	Corporate	Sage (UK) Limited	289881	£581.70	Finance/HR Systems support
5/15/23	Overheads	Communication	DOTDIGITAL	289883	£906.00	marketing tool
5/23/23	Overheads	IT	Intergence Systems Limited	290208	£1,192.26	IT support
5/3/23	Overheads	IT	Intergence Systems Limited	290209	£8,667.00	IT support
5/30/23	IT	Corporate	Zedra Governance Limited	290247	£11,281.10	IT
5/15/23	Overheads	Corporate	Walking Digital	288728	£1,475.00	Website Support
5/24/23	Overheads	Corporate	Constellia	288513	£1,070.58	Transformation
5/24/23	Overheads	Corporate	Constellia	288514	£19,200.00	Transformation
5/24/23	Overheads	Corporate	Constellia	288515	£166,296.34	Transformation
5/24/23	Overheads	Corporate	Constellia	288516	£20,475.00	Transformation
5/30/23	Overheads	Corporate	Constellia	288517	£2,008.09	Transformation
5/30/23	Overheads	Corporate	Constellia	288518	£25,540.96	Transformation
5/24/23	Overheads	Corporate	Constellia	288519	£18,848.17	Transformation