

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
11/14/22	Overheads	Corporate	Metlife Europe Ltd	273766	£5,142.00	Insurance
11/10/22	Overheads	Corporate	Gray & Associates Recruitment Services	273502	£1,100.82	Temporary Assistance
11/17/22	Overheads	Corporate	Gray & Associates Recruitment Services	273503	£1,100.82	Temporary Assistance
11/17/22	Overheads	Corporate	Gray & Associates Recruitment Services	273508	£1,092.96	Temporary Assistance
11/15/22	Facilities	Overheads	Westminster City Council	272574	£12,928.00	Business Rates
11/14/22	Facilities	Corporate	Rentokil	272577	£823.48	Pest Control
11/24/22	Facilities	Overheads	Bureau Veritas UK Limited	275832	£774.00	Health & Safety
11/3/22	Overheads	Corporate	BRITISH GAS TRADING	272584	£1,618.19	Utilities
11/1/22	Facilities	Corporate	Regent Samsic	270958	£2,643.76	Office Cleaning
11/16/22	IT	Corporate	8X8	272570	£861.57	Telecommunications
11/16/22	Overheads	Communication	DOTDIGITAL	272569	£906.00	marketing tool
11/30/22	Overheads	Corporate	YAHIRE FURNITURE	276959	£584.13	furniture
11/30/22	IT	Corporate	WWW.REDGATE.COM	276980	£958.80	IT application
11/24/22	Corporate	Corporate	TIAA	272151	£2,280.00	Consultancy
11/11/22	Professional Services and Legal Advice	Corporate	HR Services Partnership	270950	£4,177.80	Specialist HR Advice
11/2/22	Overheads	Corporate	Institute for Employment Studies	270982	£1,080.00	Professional Services
11/24/22	Overheads	Corporate	NCVO Trading Ltd	272561	£576.00	membership
11/24/22	Professional Service & Legal Advice	Corporate	Russell - Cooke	273504	£1,828.20	Legal Advice
11/24/22	Professional Service & Legal Advice	Corporate	Russell - Cooke	273509	£2,229.60	Legal Advice
11/24/22	Professional Service & Legal Advice	Corporate	Russell - Cooke	273510	£1,224.00	Legal Advice
11/24/22	Professional Service & Legal Advice	Corporate	Russell - Cooke	273511	£3,432.00	Legal Advice
11/30/22	Overheads	Corporate	Crowe	273760	£7,200.00	Tax Return
11/30/22	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	273498	£2,100.00	Professional Conduct Committee
11/30/22	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	273499	£2,150.37	Professional Conduct Committee
11/30/22	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	275858	£4,800.00	Professional Conduct Committee
11/30/22	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	275859	£4,800.00	Professional Conduct Committee
11/30/22	Professional Service & Legal Advice	Professional Standards	Blake Morgan	273500	£591.60	Professional Conduct Committee
11/30/22	Overheads	Corporate	Cavendish Conference Centre Ltd	276897	£1,650.00	conference centre
11/30/22	Professional Service & Legal Advice	Corporate	THEBIGSMOKE	276976	£745.20	Consultancy
11/1/22	IT	Corporate	LexisNexis	270955	£1,794.00	IT application
11/2/22	Overheads	Corporate	Constellia	270977	£14,430.01	Transformation
11/2/22	Overheads	Corporate	Constellia	270978	£11,100.00	Transformation
11/2/22	Overheads	Corporate	Constellia	270979	£20,075.18	Transformation
11/2/22	Overheads	Corporate	Constellia	270980	£24,420.00	Transformation
11/22/22	Overheads	IT	Bytes Security Partnership	272140	£2,561.70	software applications
11/23/22	Overheads	IT	Bytes Security Partnership	272141	£508.34	software applications
11/25/22	Overheads	IT	Bytes Security Partnership	272144	£2,180.74	software applications
11/17/22	IT	Corporate	RSM2000	272568	£3,146.20	IT application
11/18/22	Overheads	Corporate	Constellia	273505	£32,865.08	Transformation
11/18/22	Overheads	Corporate	Constellia	279847	£30,862.67	Transformation
11/15/22	Overheads	Corporate	Walking Digital	271752	£2,175.00	Website Support