

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
10/25/22	Overheads	Corporate	SW PLC	267145	28835.99	Pension
10/13/22	Overheads	Corporate	Gray & Associates Recruitment Service	266493	1116.55	Temporary Assistance
10/13/22	Overheads	Corporate	Gray & Associates Recruitment Service	266494	880.66	Temporary Assistance
10/20/22	Overheads	Corporate	Gray & Associates Recruitment Service	270946	880.66	Temporary Assistance
10/20/22	Overheads	Corporate	Gray & Associates Recruitment Service	270947	880.66	Temporary Assistance
10/27/22	Overheads	Corporate	Gray & Associates Recruitment Service	270948	1100.82	Temporary Assistance
10/17/22	Facilities	Overheads	Westminster City Council	267160	12928	Business Rates
10/25/22	Overheads	Registration	Baker Goodchild	266518	25540.5	mailout
10/19/22	IT	Overheads	BT	266486	1668	Leased Internet Line
10/17/22	IT	Corporate	8X8	267158	862.61	Telecommunications
10/18/22	Overheads	Communication	DOTDIGITAL	267154	906	marketing tool
10/13/22	Corporate	Corporate	TIAA	266416	2850	Consultancy
10/18/22	Overheads	Corporate	Dru Jaeger	266406	1200	training
10/21/22	Overheads	Corporate	Constellia	266487	20075.18	Transformation
10/21/22	Overheads	Corporate	Constellia	266488	15507.61	Transformation
10/25/22	Overheads	Corporate	Capitex Consultants Ltd	266545	2040	consultancy
10/31/22	Overheads	IT	Summer Browning Associates Limited	266551	14400	Transformation
10/26/22	Professional Service & Legal Advice	Corporate	UNHEARD	266552	1562.5	training
10/27/22	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	270942	900	Professional Conduct Committee
10/27/22	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	270943	2100	Professional Conduct Committee
10/28/22	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	270953	2400	Professional Conduct Committee
10/25/22	Overheads	Corporate	WORLDPAY	267146	1169.25	Bank Charges
10/25/22	Overheads	Corporate	WORLDPAY	267147	5513	Bank Charges
10/13/22	Professional Service & Legal Advice	Professional Standards	Copper Consultancy Ltd	266427	7800	Consultancy
10/19/22	IT	Corporate	Loughtec Ltd	266495	7156.27	Specialist IT Software
10/18/22	Overheads	IT	Bytes Security Partnership	266540	2108.91	software applications
10/20/22	Overheads	IT	Bytes Security Partnership	266541	508.34	software applications
10/25/22	Overheads	IT	Bytes Security Partnership	266543	2180.74	software applications
10/17/22	IT	Corporate	RSM2000	267155	3115.72	IT application
10/14/22	IT	Corporate	Help4IT Ltd	267165	2364	Specialist IT Support
10/14/22	Overheads	Corporate	Walking Digital	268210	1875	Website Support