

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
2/18/22	Overheads	Corporate	Praxis42 Ltd	240031	£867.00	training
2/28/22	Printing	Corporate	Print UK	254421	£1,313.24	Printing & Supplies
2/14/22	Overheads	Corporate	Gray & Associates Recruitment Services	243164	£7,260.00	Temporary Assistance
2/14/22	Overheads	Corporate	Gray & Associates Recruitment Services	243165	£7,260.00	Temporary Assistance
2/14/22	Overheads	Corporate	Gray & Associates Recruitment Services	243166	£7,260.00	Temporary Assistance
2/28/22	Overheads	Corporate	Coach House Media Limited	246144	£687.60	Recruitment
2/1/22	Overheads	Corporate	Praxis42 Ltd	240029	£867.00	training
2/18/22	Overheads	Corporate	Praxis42 Ltd	240030	£1,040.40	training
2/8/22	Overheads	Corporate	Gray & Associates Recruitment Services	239011	£2,250.00	Temporary Assistance
2/8/22	Overheads	Corporate	Gray & Associates Recruitment Services	239012	£1,050.00	Temporary Assistance
2/8/22	Overheads	Corporate	Gray & Associates Recruitment Services	239013	£2,100.00	Temporary Assistance
2/8/22	Overheads	Corporate	Gray & Associates Recruitment Services	239014	£1,050.00	Temporary Assistance
2/8/22	Overheads	Corporate	Gray & Associates Recruitment Services	239015	£1,050.00	Temporary Assistance
2/22/22	Overheads	Corporate	Gray & Associates Recruitment Services	243161	£2,250.00	Temporary Assistance
2/22/22	Overheads	Corporate	Gray & Associates Recruitment Services	243162	£2,100.00	Temporary Assistance
2/22/22	Overheads	Corporate	Gray & Associates Recruitment Services	243163	£655.20	Temporary Assistance
2/15/22	Overheads	Corporate	Gray & Associates Recruitment Services	254407	£2,250.00	Temporary Assistance
2/15/22	Overheads	Corporate	Gray & Associates Recruitment Services	254408	£840.00	Temporary Assistance
2/15/22	Overheads	Corporate	Gray & Associates Recruitment Services	254409	£2,100.00	Temporary Assistance
2/15/22	Overheads	Corporate	Gray & Associates Recruitment Services	254410	£1,050.00	Temporary Assistance
2/15/22	Overheads	Corporate	Gray & Associates Recruitment Services	254411	£1,050.00	Temporary Assistance
2/28/22	Overheads	Corporate	Gray & Associates Recruitment Services	254412	£2,250.00	Temporary Assistance
2/28/22	Overheads	Corporate	Gray & Associates Recruitment Services	254413	£2,100.00	Temporary Assistance
2/28/22	Overheads	Corporate	Gray & Associates Recruitment Services	254414	£1,092.00	Temporary Assistance
2/14/22	Facilities	Corporate	Rentokil	246364	£823.48	Pest Control
2/3/22	Overheads	Corporate	BRITISH GAS TRADIN	246373	£1,559.88	Utilities
2/1/22	Facilities	Corporate	Regent Samsic	240032	£2,478.90	Office Cleaning
2/16/22	Overheads	Communication	DOTDIGITAL	246354	£906.00	marketing tool
2/28/22	Printing	Corporate	Print UK	254422	£756.06	Printing & Supplies
2/28/22	Printing	Corporate	Print UK	254423	£641.84	Printing & Supplies
2/28/22	Printing	Corporate	Print UK	254424	£953.84	Printing & Supplies
2/28/22	Printing	Corporate	Print UK	254425	£1,941.77	Printing & Supplies
2/28/22	Printing	Corporate	Print UK	254426	£564.50	Printing & Supplies
2/23/22	Professional S	Corporate	Grant Thornton	243160	£2,400.00	Internal Audit
2/11/22	Professional S	Corporate	HR Services Partnership	239016	£4,080.00	Specialist HR Advice
2/15/22	Professional S	Corporate	Bates Wells & Braithwaite LLP	240025	£2,382.00	Legal Advice
2/28/22	Overheads	IT	Summer Browning Associates Limited	243171	£12,960.00	Transformation
2/21/22	Professional S	Corporate	Bates Wells & Braithwaite LLP	246198	£1,404.60	Legal Advice
2/28/22	Professional S	Professional Standards	Anderson Strathern LLP	246224	£2,100.00	Professional Conduct Co
2/28/22	Professional S	Professional Standards	Anderson Strathern LLP	246225	£2,100.00	Professional Conduct Co
2/25/22	Professional S	Professional Standards	Kingsley Napley	253717	£4,800.00	Professional Conduct Co
2/28/22	Professional S	Professional Standards	Kingsley Napley	253718	£4,800.00	Professional Conduct Co
2/15/22	IT	Overheads	Adapto Ltd.	239010	£9,600.00	Specialist IT Support
2/22/22	Overheads	IT	Bytes Security Partnership	240026	£1,523.98	software applications
2/24/22	Overheads	IT	Bytes Security Partnership	243156	£1,799.12	software applications
2/23/22	IT	Corporate	G2 Recruitment Solutions Ltd	243159	£1,125.00	Specialist IT Support
2/22/22	IT	Corporate	Caretower	246233	£2,016.24	IT application
2/17/22	IT	Corporate	RSM2000	246352	£3,716.70	IT application
2/15/22	IT	Corporate	Help4IT Ltd	246359	£2,364.00	Specialist IT Support