

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
2/22/23	Overheads	Corporate	BUPA Wellness	284435	£334.00	Insurance
2/21/23	Overheads	Corporate	Gray & Associates Recruitment Services	284214	£8,448.00	Temporary Assistance
2/28/23	Overheads	Corporate	Coach House Media Limited	284442	£1,689.60	Recruitment
2/28/23	Professional Services and Legal Advice	Corporate	HR Services Partnership	284624	£2,400.30	Specialist HR Advice
2/13/23	Overheads	Corporate	Gray & Associates Recruitment Services	280236	£1,100.82	Temporary Assistance
2/16/23	Overheads	Corporate	Gray & Associates Recruitment Services	284443	£1,108.68	Temporary Assistance
2/16/23	Overheads	Corporate	Gray & Associates Recruitment Services	284444	£1,253.70	Temporary Assistance
2/16/23	Overheads	Corporate	Gray & Associates Recruitment Services	284445	£1,175.60	Temporary Assistance
2/23/23	Overheads	Corporate	Gray & Associates Recruitment Services	284446	£1,253.70	Temporary Assistance
2/28/23	Overheads	Corporate	Gray & Associates Recruitment Services	284447	£1,116.55	Temporary Assistance
2/23/23	Overheads	Corporate	Gray & Associates Recruitment Services	284448	£1,175.16	Temporary Assistance
2/23/23	Overheads	Corporate	Gray & Associates Recruitment Services	284449	£1,100.82	Temporary Assistance
2/9/23	Overheads	Corporate	Gray & Associates Recruitment Services	284450	£1,253.70	Temporary Assistance
2/9/23	Overheads	Corporate	Gray & Associates Recruitment Services	284451	£1,100.82	Temporary Assistance
2/9/23	Overheads	Corporate	Gray & Associates Recruitment Services	284452	£1,175.16	Temporary Assistance
2/28/23	IT	Corporate	Inciper	284622	£67.98	License
2/28/23	Professional Service & Legal Advice	Corporate	Education Consultancy	284636	£7,200.00	Consultancy
2/28/23	Facilities	Corporate	Suez	284456	£72.01	Office Cleaning
2/3/23	Facilities	Overheads	The Power Service	280290	£644.56	Health & Safety
2/7/23	Overheads	Corporate	BELFOR UK Ltd	280293	£959.32	red alert
2/1/23	Facilities	Corporate	Regent Samsic	283643	£2,643.76	Office Cleaning
2/28/23	Facilities	Corporate	Regent Samsic	284460	£397.19	Office Cleaning
2/6/23	Overheads	Corporate	Officeology	280010	£333.60	Postage
2/7/23	Stationery	Corporate	Banner	280198	£86.46	Printing & Supplies
2/28/23	Overheads	Corporate	Holiday Inn Bloomsbury	284454	£330.00	hotel
2/3/23	Overheads	Corporate	Capitex Consultants Ltd	280199	£8,604.00	consultancy
2/13/23	Communication	Communication	The Multi Media Market	280248	£268.00	Photography
2/13/23	Professional Services and Legal Advice	Corporate	HR Services Partnership	280299	£4,267.80	Specialist HR Advice
2/17/23	Communication	Communication	The Multi Media Market	283645	£336.00	Photography
2/28/23	Overheads	IT	Summer Browning Associates Limited	284455	£14,400.00	Transformation
2/28/23	Professional Service & Legal Advice	Corporate	Russell - Cooke	284459	£1,887.00	Legal Advice
2/28/23	Professional Service & Legal Advice	Corporate	Russell - Cooke	284461	£1,275.00	Legal Advice
2/28/23	Professional Services and Legal Advice	Corporate	HR Services Partnership	284623	£2,557.80	Specialist HR Advice
2/27/23	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	284433	£4,200.00	Professional Conduct Committee
2/27/23	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	284434	£2,100.00	Professional Conduct Committee
2/28/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	284462	£702.00	Professional Conduct Committee
2/15/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	284463	£11,993.40	Professional Conduct Committee
2/28/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	284501	£4,800.00	Professional Conduct Committee
2/28/23	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	284506	£140.40	Professional Conduct Committee
2/28/23	Facilities	Corporate	Crown Records Management Ltd.	284441	£54.58	Document Management
2/28/23	Overheads	Corporate	Storetec	284507	£32.98	Document Management
2/28/23	Overheads	Corporate	Storetec	284508	£9.86	Document Management
2/28/23	Overheads	Corporate	Storetec	284509	£30.00	Document Management
2/6/23	Corporate	Overhead	SharePoint Resource Limited	283644	£3,315.00	consultancy
2/10/23	IT	overhead	Accurro Limited	283916	£4,813.56	it
2/21/23	Overheads	IT	Bytes Security Partnership	284436	£2,246.71	software applications
2/21/23	Overheads	IT	Bytes Security Partnership	284437	£14.33	software applications
2/22/23	Overheads	IT	Bytes Security Partnership	284438	£2,571.10	software applications
2/21/23	Overheads	IT	Bytes Security Partnership	284439	£508.34	software applications
2/22/23	Overheads	IT	Bytes Security Partnership	284440	£1,273.21	software applications
2/17/23	Overheads	IT	Bytes Security Partnership	284637	£3,261.84	software applications
2/15/23	Overheads	Corporate	Constellia	283634	£44,730.01	Transformation
2/15/23	Overheads	Corporate	Constellia	283635	£15,314.14	Transformation
2/15/23	Overheads	Corporate	Constellia	283636	£1,070.58	Transformation
2/15/23	Overheads	Corporate	Constellia	283637	£1,070.58	Transformation
2/15/23	Overheads	Corporate	Constellia	283638	£45,494.42	Transformation
2/15/23	Overheads	Corporate	Constellia	283639	£9,478.49	Transformation
2/15/23	Overheads	Corporate	Constellia	283640	£10,554.97	Transformation