

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
1/26/22	Overheads	Corporate	SW PLC	237683	£24,739.29	Pension
1/30/22	Overheads	Corporate	Coach House Media Limited	246143	£2,316.00	Recruitment
1/7/22	Overheads	Corporate	Praxis42 Ltd	257030	£1,440.00	training
1/6/22	Overheads	Corporate	Gray & Associates Recruitment Services	237266	£1,800.00	Temporary Assistance
1/6/22	Overheads	Corporate	Gray & Associates Recruitment Services	237268	£840.00	Temporary Assistance
1/6/22	Overheads	Corporate	Gray & Associates Recruitment Services	237269	£2,100.00	Temporary Assistance
1/6/22	Overheads	Corporate	Gray & Associates Recruitment Services	237270	£840.00	Temporary Assistance
1/6/22	Overheads	Corporate	Gray & Associates Recruitment Services	237271	£840.00	Temporary Assistance
1/6/22	Overheads	Corporate	Gray & Associates Recruitment Services	237272	£840.00	Temporary Assistance
1/18/22	Overheads	Corporate	Gray & Associates Recruitment Services	237291	£2,250.00	Temporary Assistance
1/18/22	Overheads	Corporate	Gray & Associates Recruitment Services	237292	£1,093.80	Temporary Assistance
1/18/22	Overheads	Corporate	Gray & Associates Recruitment Services	237293	£2,100.00	Temporary Assistance
1/18/22	Overheads	Corporate	Gray & Associates Recruitment Services	237294	£1,050.00	Temporary Assistance
1/18/22	Overheads	Corporate	Gray & Associates Recruitment Services	237295	£1,050.00	Temporary Assistance
1/18/22	Overheads	Corporate	Gray & Associates Recruitment Services	237296	£1,050.00	Temporary Assistance
1/25/22	Overheads	Corporate	Gray & Associates Recruitment Services	237297	£2,250.00	Temporary Assistance
1/25/22	Overheads	Corporate	Gray & Associates Recruitment Services	237298	£1,050.00	Temporary Assistance
1/25/22	Overheads	Corporate	Gray & Associates Recruitment Services	237299	£2,100.00	Temporary Assistance
1/25/22	Overheads	Corporate	Gray & Associates Recruitment Services	237300	£1,020.00	Temporary Assistance
1/25/22	Overheads	Corporate	Gray & Associates Recruitment Services	237301	£1,050.00	Temporary Assistance
1/25/22	Overheads	Corporate	Gray & Associates Recruitment Services	237302	£1,050.00	Temporary Assistance
1/27/22	Overheads	Corporate	Gray & Associates Recruitment Services	237331	£2,250.00	Temporary Assistance
1/27/22	Overheads	Corporate	Gray & Associates Recruitment Services	237332	£1,050.00	Temporary Assistance
1/27/22	Overheads	Corporate	Gray & Associates Recruitment Services	237333	£2,100.00	Temporary Assistance
1/27/22	Overheads	Corporate	Gray & Associates Recruitment Services	237334	£600.00	Temporary Assistance
1/27/22	Overheads	Corporate	Gray & Associates Recruitment Services	237335	£1,050.00	Temporary Assistance
1/27/22	Overheads	Corporate	Gray & Associates Recruitment Services	237336	£1,137.60	Temporary Assistance
1/17/22	Facilities	Overheads	Westminster City Council	237698	£12,928.00	Business Rates
1/4/22	Overheads	Corporate	BRITISH GAS TRADING	237710	£1,619.83	Utilities
1/1/22	Facilities	Corporate	Regent Samsic	237305	£2,478.90	Office Cleaning
1/26/22	Overheads	Corporate	BELFOR UK Ltd	237285	£841.50	red alert
1/17/22	Overheads	Communication	DOTDIGITAL	237691	£906.00	marketing tool
1/27/22	Professional S	Corporate	Grant Thornton	237290	£5,533.20	Internal Audit
1/4/22	Professional S	Corporate	2plan Limited	233360	£1,782.00	Pension Advice
1/14/22	Professional S	Corporate	HR Services Partnership	233365	£1,964.93	Specialist HR Advice
1/12/22	Professional S	Corporate	Incomes Data Research	237251	£840.00	Consultancy
1/26/22	Overheads	Corporate	Institute for Employment Studies	237265	£4,020.00	Professional Services
1/17/22	Professional S	Corporate	Bates Wells & Braithwaite LLP	237275	£3,493.20	Legal Advice
1/18/22	Professional S	Corporate	Bates Wells & Braithwaite LLP	237276	£1,230.00	Legal Advice
1/19/22	Professional S	Corporate	Bates Wells & Braithwaite LLP	237277	£661.20	Legal Advice
1/26/22	Professional S	Corporate	Bates Wells & Braithwaite LLP	237284	£949.80	Legal Advice
1/31/22	Overheads	IT	Summer Browning Associates Limited	237306	£7,200.00	Transformation
1/28/22	Overheads	Corporate	Capitex Consultants Ltd	237330	£864.00	consultancy
1/10/22	Professional S	Professional Standards	Robert Johnston Chartered Architect	233471	£540.00	Professional Conduct Co
1/12/22	Venue Hire	Professional Standards	The International Dispute Resolution Ce	233443	£5,115.00	Professional Conduct Co
1/27/22	Venue Hire	Professional Standards	The International Dispute Resolution Ce	240027	£7,464.96	Professional Conduct Co
1/31/22	Venue Hire	Professional Standards	The International Dispute Resolution Ce	240028	£7,161.00	Professional Conduct Co
1/31/22	Overheads	Corporate	Storetec	239019	£6,852.42	Document Management
1/27/22	Overheads	IT	Bytes Security Partnership	237286	£1,799.12	software applications
1/26/22	Overheads	IT	Bytes Security Partnership	237288	£1,525.74	software applications
1/18/22	IT	Corporate	RSM2000	237690	£3,687.89	IT application
1/14/22	IT	Corporate	Help4IT Ltd	237700	£2,364.00	Specialist IT Support
1/1/22	Overheads	IT	Datalytx Limited	257023	£7,140.00	IT application