

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
7/2/25	Professional Service & Legal Advice	Corporate	2plan Limited	100338	£2,070.00	Pension Advice
7/18/25	Overheads	IT	Bytes Software Services Ltd	100364	£17,036.91	software applications
7/28/25	Overheads	IT	Bytes Software Services Ltd	100366	£3,177.89	software applications
7/1/25	Overheads	Corporate	Constellia	100435	£7,120.43	Transformation
7/1/25	Overheads	Corporate	Constellia	100436	£1,734.04	Transformation
7/1/25	Overheads	Corporate	Constellia	100437	£28,229.95	Transformation
7/1/25	Overheads	Corporate	Constellia	100438	£1,070.58	Transformation
7/1/25	Overheads	Corporate	Constellia	100439	£8,568.32	Transformation
7/1/25	Overheads	Corporate	Constellia	100440	£6,476.23	Transformation
7/10/25	Overheads	Corporate	Constellia	100441	£2,375.50	Transformation
7/10/25	Overheads	Corporate	Constellia	100442	£10,774.87	Transformation
7/21/25	Overheads	Corporate	Constellia	100443	£765.71	Transformation
7/21/25	Overheads	Corporate	Constellia	100444	£7,036.64	Transformation
7/16/25	Overheads	Corporate	Delib Limited	100540	£14,394.00	training
7/31/25	Corporate	Corporate	Field Fisher Waterhouse LLP	100549	£1,074.00	Legal Advice
7/31/25	Corporate	Corporate	Field Fisher Waterhouse LLP	100550	£1,431.60	Legal Advice
7/7/25	IT	Corporate	Fortesium LTD	100596	£1,800.00	IT support
7/16/25	Corporate	Overheads	GatenbySanderson Limited	100609	£12,960.00	Staff Recruitment
7/17/25	Corporate	Overheads	GatenbySanderson Limited	100610	£4,320.00	Staff Recruitment
7/16/25	Corporate	Corporate	Hire Ground Ltd	100618	£1,040.34	STAFFING AGENCY
7/23/25	Corporate	Corporate	Hire Ground Ltd	100619	£1,040.34	STAFFING AGENCY
7/30/25	Corporate	Corporate	Hire Ground Ltd	100620	£832.27	STAFFING AGENCY
7/31/25	IT	Corporate	Inciper Limited	100719	£1,011.23	License
7/28/25	Overheads	IT	Intergence Systems Limited	100736	£1,812.72	IT support
7/28/25	Overheads	IT	Intergence Systems Limited	100737	£840.00	IT support
7/28/25	Overheads	IT	Intergence Systems Limited	100738	£2,217.22	IT support
7/25/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100778	£9,150.00	Professional Conduct Committee
7/25/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100779	£4,050.00	Professional Conduct Committee
7/29/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100780	£9,150.00	Professional Conduct Committee
7/29/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100781	£2,520.00	Professional Conduct Committee
7/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100782	£5,160.96	Professional Conduct Committee
7/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100783	£887.04	Professional Conduct Committee

7/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100785	£5,643.00	Professional Conduct Committee
7/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100787	£725.76	Professional Conduct Committee
7/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100788	£624.96	Professional Conduct Committee
7/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100789	£21,750.00	Professional Conduct Committee
7/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100790	£3,407.04	Professional Conduct Committee
7/23/25	Corporate	Corporate	Optimum Property Management Ltd	101018	£761.38	Property Management
7/2/25	Corporate	IT	Portal Plan Quest Ltd	101033	£600.00	Website
7/1/25	Facilities	Corporate	Regent Samsic	101053	£3,346.96	Office Cleaning
7/1/25	Corporate	Corporate	Allen Lane	101114	£2,567.02	STAFFING AGENCY
7/24/25	Corporate	Corporate	Allen Lane	101117	£18,630.00	STAFFING AGENCY
7/30/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101137	£882.00	Legal Advice
7/30/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101138	£1,152.00	Legal Advice
7/30/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101139	£918.00	Legal Advice
7/30/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101140	£2,760.00	Legal Advice
7/30/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101141	£2,718.00	Legal Advice
7/30/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101142	£4,158.00	Legal Advice
7/2/25	Corporate	Professional Standards	Ensemble AI Ltd	101314	£21,000.00	consultancy
7/2/25	Corporate	Professional Standards	Ensemble AI Ltd	101315	£7,200.00	consultancy
7/21/25	Corporate	Professional Standards	Ensemble AI Ltd	101316	£56,812.50	consultancy
7/3/25	Corporate	Corporate	Portfolio Payroll Limited	101319	£2,322.00	consultancy
7/10/25	Corporate	Corporate	Portfolio Payroll Limited	101320	£2,322.00	consultancy
7/17/25	Corporate	Corporate	Portfolio Payroll Limited	101321	£2,322.00	consultancy
7/24/25	Corporate	Corporate	Portfolio Payroll Limited	101322	£2,322.00	consultancy
7/31/25	Corporate	Corporate	Portfolio Payroll Limited	101323	£1,393.20	consultancy
7/11/25	Corporate	Corporate	Jaluch Ltd	101340	£7,200.00	consultancy
7/29/25	Corporate	Corporate	Jaluch Ltd	101341	£4,800.00	consultancy
7/8/25	Professional Service & Legal Advice	Corporate	Field Seymour Parkes LLP	101344	£4,552.00	Legal Advice
7/21/25	Professional Service & Legal Advice	Corporate	Field Seymour Parkes LLP	101345	£3,660.00	Legal Advice
7/21/25	Professional Service & Legal Advice	Corporate	Field Seymour Parkes LLP	101346	£1,200.00	Legal Advice
7/17/25	Corporate	Corporate	Garden Court Chambers	101349	£1,200.00	training
7/25/25	CEO	Corporate	Harlow Consulting Services Limited	101351	£20,397.76	Consultancy