Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
7/30/26	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	101570	£5,100.00	Professional Conduct Committee
7/30/26	Professional Service & Legal Advice	Professional Standards	Anderson Strathern LLP	101571	£5,100.00	Professional Conduct Committee
7/2/26	Overheads	Corporate	Bupa	101575	£1,803.64	Insurance
7/22/26	Overheads	IT	Bytes Software Services Ltd	101578	£11,563.71	software applications
7/22/26	Overheads	IT	Bytes Software Services Ltd	101582	£522.01	software applications
7/22/26	Overheads	IT	Bytes Software Services Ltd	101583	£3,203.22	software applications
7/24/26	Training & Development	Corporate	The Civil Service College	101599	£6,000.00	Staff Development
7/31/26	IT	Corporate	Databarracks	101620	£3,558.10	Offsite Backup
7/10/26	Overheads	Corporate	Delib Limited	101624	£14,394.00	training
7/31/26	Corporate	Corporate	Field Fisher Waterhouse LLP	101628	£1,488.60	Legal Advice
7/1/26	IT	Corporate	Fortesium LTD	101643	£1,800.00	IT support
7/22/26	Corporate	Corporate	Hire Ground Ltd	101648	£716.69	STAFFING AGENCY
7/29/26	Corporate	Corporate	Hire Ground Ltd	101649	£1,211.54	STAFFING AGENCY
7/7/26	Corporate	Corporate	HM Revenue Customs	101667	£4,066.54	HMRC
7/7/26	Overheads	IT	Intergence Systems Limited	101669	£732.26	IT support
7/21/26	Overheads	IT	Intergence Systems Limited	101670	£1,954.23	IT support
7/21/26	Overheads	IT	Intergence Systems Limited	101671	£3,116.00	IT support
7/21/26	Overheads	IT	Intergence Systems Limited	101672	£2,578.50	IT support
7/21/26	Overheads	IT	Intergence Systems Limited	101673	£2,198.51	IT support
7/28/26	Overheads	IT	Intergence Systems Limited	101674	£6,800.00	IT support
7/28/26	Overheads	IT	Intergence Systems Limited	101675	£2,349.60	IT support
7/28/26	Overheads	IT	Intergence Systems Limited	101676	£1,812.72	IT support
7/29/26	Overheads	IT	Intergence Systems Limited	101677	£840.00	IT support
7/20/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101689	£1,350.00	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101690	£2,943.36	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101691	£3,346.56	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101692	£504.00	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101693	£4,616.64	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101694	£1,411.20	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101695	£2,096.64	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101697	£685.44	Professional Conduct Committee

7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101698	£665.28	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101700	£846.72	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101701	£624.96	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101702	£2,121.84	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101703	£1,048.32	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101704	£6,310.08	Professional Conduct Committee
7/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	101705	£23,684.76	Professional Conduct Committee
7/10/26	Corporate	Corporate	Optimum Property Management Ltd	101763	£1,027.62	Property Management
7/1/26	Corporate	IT	Portal Plan Quest Ltd	101767	£600.00	Website
7/22/26	Corporate	Corporate	Purpose Union Ltd	101773	£7,200.00	consultancy
7/7/26	Corporate	Corporate	Allen Lane	101782	£1,058.40	STAFFING AGENCY
7/28/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101784	£828.00	Legal Advice
7/28/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101785	£3,726.00	Legal Advice
7/28/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101786	£630.00	Legal Advice
7/28/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101787	£1,242.00	Legal Advice
7/28/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101788	£2,898.00	Legal Advice
7/28/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101789	£2,610.00	Legal Advice
7/28/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101795	£1,674.00	Legal Advice
7/29/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101800	£1,674.00	Legal Advice
7/30/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101801	£5,184.00	Legal Advice
7/30/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101802	£2,502.00	Legal Advice
7/30/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101803	£972.00	Legal Advice
7/30/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101804	£756.00	Legal Advice
7/30/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101805	£576.00	Legal Advice
7/31/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101806	£1,278.00	Legal Advice
7/16/26	Professional Service & Legal Advice	Corporate	Field Seymour Parkes LLP	101863	£1,200.00	Legal Advice
7/29/26	IT	IT	Intelligent Workplace Solutions Limited	101867	£1,595.30	IT services
7/31/26	Corporate	Corporate	Worldpay Limited	101880	£573.72	Payment services
7/1/26	Corporate	Corporate	8X8 UK Limited	101912	£848.78	Telephone services
7/1/26	Corporate	Corporate	8X8 UK Limited	101913	£849.78	Telephone services
7/31/26	Communication	Communication	Dotdigital EMEA Ltd	101929	£1,574.34	IT services
7/1/26	Corporate	Corporate	Vantage Spaces	101932	£1,248.00	Building maintenance
7/1/26	Corporate	Corporate	Vantage Spaces	101933	£1,040.00	Building maintenance

7/3/26	Corporate	Corporate	NatWest - Card One	101947	£4,533.30	Banking
7/22/26	Corporate	Corporate	The Wellbeing Collective Ltd	101951	£18,000.00	People services
7/15/26	Corporate	Corporate	Vox Partners Limited	101952	£3,000.00	Recruitment
7/15/26	Corporate	Corporate	Vox Partners Limited	101953	£3,000.00	Recruitment
7/1/26	Corporate	Corporate	Camden - Council Tax and Bisiness Rates Service	101957	£13,643.00	Business Rates
7/24/26	CEO	CEO	Deloitte MSC Limited	101960	£10,348.80	Consultancy
7/22/26	Corporate	Corporate	The Royal London	101962	£49,691.13	Pension
7/22/26	Corporate	Corporate	Nest Pensions	101964	£1,734.02	Pension
7/8/26	Corporate	Corporate	Shea Occupational Health Ltd	101966	£1,200.00	People services
7/1/26	Corporate	Corporate	HMRC- COMPANY TAX	101967	£26,771.50	HMRC
7/16/26	Corporate	Corporate	Randall Communications Limited	101968	£1,200.00	People services
7/1/26	Overheads	Corporate	One Financial Solutions Ltd	101971	£750.00	consultancy
7/1/26	Professional Service & Legal Advice	Corporate	Sage (UK) Limited	101974	£881.40	Finance/HR Systems support
7/8/26	Overheads	IT	Summer Browning Associates Limited	101993	£19,536.00	Transformation
7/24/26	Corporate	Corporate	TIAA	101998	£2,859.36	Consultancy
7/31/26	IT	Corporate	Webexpenses	102000	£548.22	Specialist IT Software