Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
7/25/22	Overheads	Corporate	SW PLC	261854	£27,127.81	Pension
7/4/22	Overheads	Corporate	SW PLC	261874	£27,409.87	Pension
7/28/22	Overheads	Corporate	Gray & Associates Recruitment Services	260839	£9,504.00	Temporary Assistance
7/14/22	Overheads	Corporate	Gray & Associates Recruitment Services	262110	£1,069.37	Temporary Assistance
7/14/22	Overheads	Corporate	Gray & Associates Recruitment Services	262111	£959.29	Temporary Assistance
7/21/22	Overheads	Corporate	Gray & Associates Recruitment Services	262112	£1,100.82	Temporary Assistance
7/21/22	Overheads	Corporate	Gray & Associates Recruitment Services	262113	£1,100.82	Temporary Assistance
7/28/22	Overheads	Corporate	Gray & Associates Recruitment Services	262114	£1,132.27	Temporary Assistance
7/28/22	Overheads	Corporate	Gray & Associates Recruitment Services	262115	£1,006.46	Temporary Assistance
7/15/22	Facilities	Overheads	Westminster City Council	261866	£12,928.00	Business Rates
7/13/22	Facilities	Overheads	Chubb Fire & Security Limited	264428	£1,229.02	Health & Safety
7/4/22	Overheads	Corporate	BRITISH GAS TRADIN	261875	£1,617.17	Utilities
7/1/22	Facilities	Corporate	Regent Samsic	257066	£2,478.90	Office Cleaning
7/20/22	IT	Overheads	BT	260826	£1,668.00	Leased Internet Line
7/18/22	Overheads	Communication	DOTDIGITAL	261860	£906.00	marketing tool
7/4/22	Professional S	Corporate	2plan Limited	257018	£1,377.00	Pension Advice
7/4/22	Overheads	IT	Summer Browning Associates Limited	257037	£13,680.00	Transformation
7/13/22	Professional S	Corporate	HR Services Partnership	257038	£5,625.00	Specialist HR Advice
7/18/22	Professional S	Corporate	Bates Wells & Braithwaite LLP	260825	£3,724.80	Legal Advice
7/28/22	Overheads	Corporate	Capitex Consultants Ltd	260834	£2,520.00	consultancy
7/27/22	Overheads	Corporate	Dru Jaeger	260838	£1,050.00	training
7/28/22	Overheads	Communication	Six Box Media Ltd t/a Ideal Insight	260850	£2,190.00	videos
7/30/22	Overheads	IT	Summer Browning Associates Limited	260851	£12,240.00	Transformation
7/31/22	Overheads	Corporate	Crowe	262109	£2,040.00	Tax Return
7/28/22	Professional S	Corporate	Russell - Cooke	262120	£2,220.00	Legal Advice
7/21/22	Professional S	International	MB Guthrie Limited	262248	£3,000.00	Consultancy
7/26/22	Professional S	Professional Standards	Robert Johnston Chartered Architect	262118	£740.00	Professional Conduct Co
7/31/22	Professional S	Professional Standards	Kingsley Napley	262247	£6,600.00	Professional Conduct Co
7/28/22	Professional S	Professional Standards	Anderson Strathern LLP	264426	£2,100.00	Professional Conduct Co
7/29/22	Professional S	Professional Standards	Anderson Strathern LLP	264427	£2,100.00	Professional Conduct Co
7/13/22	Overheads	Communication	Six Box Media Ltd t/a Ideal Insight	257067	£2,190.00	videos
7/5/22	IT	Overheads	Adapto Ltd.	257019	£9,600.00	Specialist IT Support
7/13/22	IT	Corporate	Redinet Ltd.	257062	£5,760.00	Specialist IT Support
7/18/22	IT	Corporate	Redinet Ltd.	257063	£2,736.00	Specialist IT Support
7/20/22	Overheads	IT	Bytes Security Partnership	260831	£1,578.48	software applications
7/25/22	Overheads	IT	Bytes Security Partnership	260832	£2,020.29	software applications
7/29/22	IT	Corporate	Redinet Ltd.	260846	£4,982.40	Specialist IT Support
7/23/22	IT	Corporate	Techbuyer Ltd	260852	£2,538.00	supply
7/19/22	IT	Corporate	RSM2000	261856	£3,741.12	IT application
7/15/22	IT	Corporate	Help4IT Ltd	261864	£2,364.00	Specialist IT Support
7/21/22	Overheads	Corporate	Constellia	260835	£94,524.00	Transformation