

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
6/7/22	Overheads	Corporate	Zurich Assurance ltd	254593	£1,152.26	Insurance
6/1/22	Overheads	Corporate	Bupa	258433	£501.72	Insurance
6/24/22	Overheads	Corporate	WEYMOUTH MANAGEMEN	258405	£61,908.02	Premises Rent
6/15/22	Facilities	Overheads	Westminster City Council	258420	£12,928.00	Business Rates
6/6/22	Overheads	Corporate	BRITISH GAS TRADIN	258431	£1,591.22	Utilities
6/1/22	Facilities	Corporate	Regent Samsic	256999	£2,478.90	Office Cleaning
6/15/22	Overheads	Communication	DOTDIGITAL	258415	£906.00	marketing tool
6/24/22	Overheads	Corporate	Cavendish Conference Centre Ltd	256991	£1,650.00	conference centre
6/1/22	Overheads	IT	Summer Browning Associates Limited	254565	£10,800.00	Transformation
6/9/22	Overheads	Corporate	Delib Limited	254592	£11,994.00	training
6/15/22	Professional S	Corporate	HR Services Partnership	256997	£6,616.13	Specialist HR Advice
6/28/22	Overheads	Corporate	Capitex Consultants Ltd	257020	£2,160.00	consultancy
6/25/22	Overheads	Corporate	Dru Jaeger	257024	£8,162.90	training
6/28/22	Professional S	Corporate	Russell - Cooke	257031	£3,000.00	Legal Advice
6/30/22	Overheads	Corporate	Coach House Media Limited	257021	£807.60	Recruitment
6/29/22	Professional S	Professional Standards	Kingsley Napley	257059	£4,800.00	Professional Conduct Co
6/30/22	Professional S	Professional Standards	Kingsley Napley	257060	£1,794.00	Professional Conduct Co
6/30/22	Professional S	Professional Standards	Kingsley Napley	257061	£4,800.00	Professional Conduct Co
6/28/22	Professional S	Professional Standards	Anderson Strathern LLP	262232	£2,580.00	Professional Conduct Co
6/21/22	Overheads	IT	Bytes Security Partnership	256988	£1,639.31	software applications
6/28/22	Overheads	IT	Bytes Security Partnership	256989	£1,923.73	software applications
6/16/22	Overheads	IT	Intergence Systems Limited	257025	£15,090.00	IT support
6/20/22	IT	Corporate	RSM2000	258411	£4,161.11	IT application
6/15/22	IT	Corporate	Help4IT Ltd	258418	£2,364.00	Specialist IT Support
6/17/22	Overheads	Corporate	Constellia	256992	£117,960.79	Transformation