

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
3/9/23	Overheads	Corporate	Gray & Associates Recruitment Services	284661	£1,391.24	Temporary Assistance
3/9/23	Overheads	Corporate	Gray & Associates Recruitment Services	284662	£1,175.16	Temporary Assistance
3/16/23	Overheads	Corporate	Gray & Associates Recruitment Services	284670	£1,394.11	Temporary Assistance
3/16/23	Overheads	Corporate	Gray & Associates Recruitment Services	284671	£1,140.13	Temporary Assistance
3/16/23	Overheads	Corporate	Gray & Associates Recruitment Services	284672	£1,175.16	Temporary Assistance
3/9/23	Overheads	Corporate	Gray & Associates Recruitment Services	284673	£1,100.82	Temporary Assistance
3/8/23	IT	Corporate	Jigsaw System Ltd	284511	£8,081.40	License
3/15/23	Facilities	Overheads	Westminster City Council	284650	£2,430.00	Business Rates
3/23/23	Overheads	Corporate	A Hunt & Co (City) Ltd	284665	£358.80	Repairs & Maintenance
3/1/23	Facilities	Corporate	Regent Samsic	284668	£2,643.76	Office Cleaning
3/20/23	Overheads	Corporate	Konica Minolta Business Solutions Ltd	284651	£287.38	Printing
3/3/23	Travel	Corporate	Blue Bay Travel Limited	284224	£2,786.48	travel
3/3/23	Travel	Corporate	Blue Bay Travel Limited	284225	£2,632.34	travel
3/3/23	Travel	Corporate	Blue Bay Travel Limited	284226	£2,229.66	travel
3/3/23	Travel	Corporate	Blue Bay Travel Limited	284227	£2,680.94	travel
3/7/23	Overheads	Corporate	Holiday Inn Bloomsbury	284453	£165.00	hotel
3/20/23	Travel	Corporate	Blue Bay Travel Limited	284646	£9,040.08	travel
3/22/23	Travel	Corporate	Blue Bay Travel Limited	284647	£8,508.58	travel
3/20/23	Travel	Corporate	Blue Bay Travel Limited	284648	£10,983.28	travel
3/20/23	Travel	Corporate	Blue Bay Travel Limited	284649	£8,396.41	travel
3/18/23	Overheads	Corporate	Dru Jaeger	284638	£2,604.90	training
3/23/23	Corporate	Corporate	TIAA	284664	£7,410.00	Consultancy
3/3/23	Overheads	Corporate	Roast & Ground Limited	284466	£319.96	refreshments
3/22/23	Overheads	IT	Bytes Security Partnership	284657	£3,358.22	software applications
3/24/23	Overheads	IT	Bytes Security Partnership	284658	£508.34	software applications
3/24/23	Overheads	IT	Bytes Security Partnership	284659	£14.33	software applications
3/24/23	Overheads	IT	Bytes Security Partnership	284660	£2,554.85	software applications
3/24/23	IT	Corporate	Integrity (360) Communications Ltd	284666	£2,904.72	Specialist IT Software
3/27/23	IT	Corporate	Integrity (360) Communications Ltd	284669	£1,174.50	Specialist IT Software
3/10/23	Overheads	Corporate	Constellia	284499	£34,500.49	Transformation
3/10/23	Overheads	Corporate	Constellia	284500	£21,766.30	Transformation
3/10/23	Overheads	Corporate	Constellia	284502	£19,200.00	Transformation
3/10/23	Overheads	Corporate	Constellia	284503	£23,400.00	Transformation
3/10/23	Overheads	Corporate	Constellia	284504	£1,070.58	Transformation
3/10/23	Overheads	Corporate	Constellia	284505	£21,766.30	Transformation