

Date	Expense Type	Expense Area	Supplier	Transaction	Amount £	Description
5/3/24	Overheads	Corporate	HM Revenue & Customs	356047	£2,516.91	Corporation Tax
5/31/24	Professional Services and Legal Advice	Corporate	HR Services Partnership	357795	£805.80	Specialist HR Advice
5/2/24	Overheads	IT	Intergence Systems Limited	356117	£12,600.00	IT support
5/23/24	Overheads	Corporate	Gray & Associates Recruitment Services	356152	£1,126.02	Temporary Assistance
5/16/24	Overheads	Corporate	Gray & Associates Recruitment Services	356153	£1,576.43	Temporary Assistance
5/2/24	Facilities	Overheads	Westminster City Council	356102	£2,430.00	Business Rates
5/1/24	Facilities	Corporate	Regent Samsic	356109	£3,184.42	Office Cleaning
5/1/24	Overheads	Corporate	Association of Chief Executives	357811	£1,500.00	membership
5/29/24	Corporate	Corporate	HW FISHER	356872	£10,368.00	AUDITOR
5/9/24	Overheads	Corporate	Dru Jaeger	356046	£8,908.99	training
5/22/24	Overheads	Corporate	NCVO Trading Ltd	356088	£1,239.64	membership
5/31/24	Professional Services and Legal Advice	Corporate	HR Services Partnership	357794	£1,101.60	Specialist HR Advice
5/31/24	Corporate	Corporate	Field Fisher Waterhouse LLP	357802	£3,657.60	Legal Advice
5/23/24	Corporate	Overheads	Zip Heaters (UK) Limited	359772	£3,642.89	Repair & Maintenance
5/8/24	Professional Service & Legal Advice	Professional Standards	Hamish Clark	356093	£2,820.00	Inquirer
5/2/24	Professional Service & Legal Advice	Professional Standards	Hamish Clark	356094	£2,160.00	Inquirer
5/21/24	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	356090	£5,100.00	Professional Conduct Committee
5/31/24	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	357790	£2,934.00	Professional Conduct Committee
5/31/24	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	357791	£12,703.20	Professional Conduct Committee
5/31/24	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	357792	£15,246.14	Professional Conduct Committee
5/31/24	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	357793	£705.00	Professional Conduct Committee
5/31/24	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	357796	£5,100.00	Professional Conduct Committee
5/31/24	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	357799	£8,175.00	Professional Conduct Committee
5/31/24	Corporate	Corporate	Field Fisher Waterhouse LLP	357804	£1,033.20	Legal Advice
5/22/24	Corporate	Corporate	Evans cycle	356138	£1,859.99	Retailer
5/1/24	Overheads	IT	Intergence Systems Limited	356103	£4,840.00	IT support
5/23/24	Overheads	IT	Intergence Systems Limited	356104	£8,505.00	IT support
5/1/24	Overheads	IT	Intergence Systems Limited	356115	£15,480.00	IT support
5/16/24	Overheads	IT	Bytes Security Partnership	356116	£14,014.10	software applications
5/30/24	Overheads	IT	Intergence Systems Limited	357750	£37,389.60	IT support
5/22/24	Overheads	IT	Bytes Security Partnership	357753	£2,551.79	software applications
5/30/24	Overheads	IT	Intergence Systems Limited	357754	£4,840.00	IT support
5/31/24	IT	Corporate	Inciper	358429	£9,360.96	License
5/30/24	Overheads	IT	Intergence Systems Limited	359335	£5,298.96	IT support
5/30/24	Overheads	IT	Intergence Systems Limited	359876	£13,777.00	IT support
5/13/24	Overheads	Corporate	Constellia	356038	£9,808.28	Transformation
5/13/24	Overheads	Corporate	Constellia	356039	£6,476.23	Transformation
5/13/24	Overheads	Corporate	Constellia	356040	£7,120.43	Transformation
5/17/24	Overheads	Corporate	Constellia	356041	£14,430.01	Transformation
5/13/24	Overheads	Corporate	Constellia	356042	£1,734.04	Transformation
5/13/24	Overheads	Corporate	Constellia	356043	£1,070.58	Transformation
5/13/24	Overheads	Corporate	Constellia	356044	£9,495.65	Transformation
5/13/24	Overheads	Corporate	Constellia	356045	£28,229.95	Transformation