

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
5/1/25	Overheads	Corporate	Constellia	100228	£1,070.58	Transformation
5/1/25	Overheads	Corporate	Constellia	100229	£1,734.04	Transformation
5/1/25	Overheads	Corporate	Constellia	100230	£28,229.95	Transformation
5/1/25	Overheads	Corporate	Constellia	100231	£7,120.43	Transformation
5/1/25	Overheads	Corporate	Constellia	100232	£6,476.23	Transformation
5/1/25	Overheads	Corporate	Constellia	100233	£8,568.32	Transformation
5/1/25	Corporate	IT	Portal Plan Quest Ltd	100234	£600.00	Website
5/1/25	Facilities	Corporate	Regent Samsic	100235	£3,346.96	Office Cleaning
5/1/25	IT	Corporate	Fortesium LTD	100236	£1,800.00	IT support
5/2/25	Corporate	Corporate	Artisserie T/A Office Diner	100237	£756.00	catering
5/2/25	Overheads	IT	Summer Browning Associates Limited	100238	£12,432.00	Transformation
5/6/25	Corporate	Corporate	Allen Lane	100239	£4,274.00	STAFFING AGENCY
5/6/25	Overheads	Corporate	Dru Jaeger	100240	£4,268.69	training
5/8/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100241	£2,402.10	Professional Conduct Committee
5/8/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100242	£3,795.60	Professional Conduct Committee
5/8/25	Overheads	Corporate	Dru Jaeger	100243	£1,500.00	training
5/9/25	Corporate	Corporate	Buzzacott Audit LLP	100244	£5,220.00	consultancy
5/13/25	Registration	Registration	Timothee Mercier	100245	£1,462.50	refund - not a supplier
5/13/25	Corporate	Corporate	Optimum Property Management Ltd	100246	£848.33	PROPERTY MANAGEMENT
5/15/25	Corporate	Corporate	The Window Film Company UK Ltd	100247	£1,018.80	Maintenance
5/16/25	IT	Corporate	Boxxe	100248	£2,727.18	IT application
5/16/25	Overheads	IT	Bytes Software Services Ltd	100249	£15,430.62	software applications
5/16/25	Overheads	IT	Bytes Software Services Ltd	100250	£1,171.16	software applications
5/20/25	Corporate	Corporate	Allen Lane	100251	£7,436.76	STAFFING AGENCY
5/21/25	Overheads	IT	Bytes Software Services Ltd	100252	£2,881.04	software applications
5/23/25	Corporate	Corporate	TP Health Ltd	100253	£3,098.33	SUBSCRIPTION
5/26/25	Corporate	Corporate	Hire Ground Ltd	100254	£2,116.11	STAFFING AGENCY
5/27/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100255	£3,270.00	Professional Conduct Committee
5/27/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100256	£9,150.00	Professional Conduct Committee
5/28/25	Corporate	Corporate	Allen Lane	100257	£4,274.00	STAFFING AGENCY
5/28/25	Overheads	IT	Intergence Systems Limited	100258	£840.00	IT support
5/28/25	Overheads	IT	Intergence Systems Limited	100259	£1,287.55	IT support
5/28/25	Overheads	IT	Intergence Systems Limited	100260	£525.17	IT support

5/29/25	Communication	Communication	ELM Advisory Ltd	100261	£2,274.67	PPE
5/29/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	100262	£570.00	Legal Advice
5/29/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	100263	£1,788.00	Legal Advice
5/29/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	100264	£2,502.00	Legal Advice
5/29/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	100265	£5,832.00	Legal Advice
5/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100266	£6,753.60	Professional Conduct Committee
5/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100267	£3,991.68	Professional Conduct Committee
5/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100268	£1,370.88	Professional Conduct Committee
5/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100269	£1,794.24	Professional Conduct Committee
5/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100270	£14,700.00	Professional Conduct Committee
5/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100271	£7,160.40	Professional Conduct Committee
5/31/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100272	£4,470.48	Professional Conduct Committee
5/31/25	IT	Corporate	Inciper Limited	100273	£1,011.23	License