

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
5/27/26	Corporate	Corporate	AXA Health Services Ltd	100357	£44,237.76	Insurance
5/2/26	Overheads	Corporate	Bupa	100363	£901.82	Insurance
5/18/26	Overheads	IT	Bytes Software Services Ltd	100400	£12,872.90	software applications
5/20/26	Overheads	IT	Bytes Software Services Ltd	100402	£3,177.63	software applications
5/29/26	Overheads	Corporate	Constellia	100516	£37,116.00	Transformation
5/31/26	IT	Corporate	Databarracks	100537	£3,578.41	Offsite Backup
5/31/26	Corporate	Corporate	Field Fisher Waterhouse LLP	100587	£1,488.60	Legal Advice
5/1/26	IT	Corporate	Fortesium LTD	100606	£1,800.00	IT support
5/31/26	Corporate	Corporate	GovNet Communications	100614	£4,800.00	training
5/28/26	Overheads	IT	Intergence Systems Limited	100772	£1,812.72	IT support
5/28/26	Overheads	IT	Intergence Systems Limited	100773	£840.00	IT support
5/26/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100960	£3,930.00	Professional Conduct Committee
5/26/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100961	£1,170.00	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100962	£2,016.00	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100963	£987.84	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100964	£604.80	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100966	£4,738.68	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100967	£4,314.24	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100968	£1,581.12	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100969	£1,814.40	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100971	£4,467.60	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100974	£2,540.16	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100975	£3,608.64	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100976	£1,753.92	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100977	£6,007.68	Professional Conduct Committee
5/31/26	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100978	£4,536.00	Professional Conduct Committee
5/1/26	Overheads	Corporate	Officeology	101017	£566.87	Postage
5/15/26	Corporate	Corporate	Optimum Property Management Ltd	101029	£788.17	Property Management
5/5/26	Corporate	IT	Portal Plan Quest Ltd	101043	£600.00	Website
5/5/26	Corporate	Corporate	Allen Lane	101126	£2,646.00	STAFFING AGENCY
5/12/26	Corporate	Corporate	Allen Lane	101127	£2,116.80	STAFFING AGENCY
5/19/26	Corporate	Corporate	Allen Lane	101128	£2,646.00	STAFFING AGENCY
5/26/26	Corporate	Corporate	Allen Lane	101129	£1,715.20	STAFFING AGENCY
5/26/26	Corporate	Corporate	Allen Lane	101130	£930.80	STAFFING AGENCY

5/21/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101270	£1,500.00	Legal Advice
5/21/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101271	£810.00	Legal Advice
5/26/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101272	£2,034.00	Legal Advice
5/26/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101273	£4,122.00	Legal Advice
5/26/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101274	£4,392.00	Legal Advice
5/26/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101275	£810.00	Legal Advice
5/26/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101277	£3,636.00	Legal Advice
5/26/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101278	£2,700.00	Legal Advice
5/26/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101279	£612.00	Legal Advice
5/26/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101285	£720.00	Legal Advice
5/26/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101286	£1,116.00	Legal Advice
5/26/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101287	£2,286.00	Legal Advice
5/27/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101288	£1,386.00	Legal Advice
5/27/26	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101289	£2,232.00	Legal Advice
5/18/26	Corporate	IT	Turnitin LLC	101339	£7,481.47	software applications
5/29/26	IT	IT	Intelligent Workplace Solutions Limited	101370	£1,565.58	IT services
5/31/26	Corporate	Corporate	Worldpay Limited	101400	£700.49	Payment services
5/1/26	Corporate	Corporate	8X8 UK Limited	101416	£834.30	Telephone services
5/31/26	Communication	Communication	Dotdigital EMEA Ltd	101430	£1,444.34	IT services
5/20/26	GOVERNANCE	GOVERNANCE	Xelium Ltd	101438	£14,083.20	IT services
5/1/26	Corporate	Corporate	Camden - Council Tax and Business Rates Service	101442	£13,643.00	Business Rates
5/1/26	Professional Service & Legal Advice	Corporate	Sage (UK) Limited	101448	£934.78	Finance/HR Systems support
5/7/26	Overheads	IT	Summer Browning Associates Limited	101539	£17,760.00	Transformation
5/13/26	Overheads	IT	Summer Browning Associates Limited	101540	£16,320.00	Transformation
5/18/26	Corporate	Corporate	TIAA	101557	£3,574.20	Consultancy
5/27/26	Professional Service & Legal Advice	Professional Standards	Transcript Divas Limited	101558	£984.66	Professional Conduct Committee
5/31/26	IT	Corporate	Webexpenses	101561	£548.22	Specialist IT Software
5/11/26	Overheads	Corporate	Zurich Assurance Ltd	101566	£2,024.51	Insurance