

Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount £	Description
11/20/25	Overheads	IT	Bytes Software Services Ltd	100378	£17,640.43	software applications
11/25/25	Overheads	IT	Bytes Software Services Ltd	100380	£3,104.43	software applications
11/25/25	Overheads	IT	Bytes Software Services Ltd	100381	£5,336.23	software applications
11/4/25	Overheads	Corporate	Constellia	100468	£28,229.95	Transformation
11/4/25	Overheads	Corporate	Constellia	100469	£13,523.56	Transformation
11/4/25	Overheads	Corporate	Constellia	100470	£7,120.42	Transformation
11/4/25	Overheads	Corporate	Constellia	100471	£1,734.04	Transformation
11/4/25	Overheads	Corporate	Constellia	100472	£6,476.23	Transformation
11/4/25	Overheads	Corporate	Constellia	100473	£2,000.42	Transformation
11/4/25	Overheads	Corporate	Constellia	100474	£8,568.32	Transformation
11/26/25	Overheads	Corporate	Constellia	100475	£8,356.02	Transformation
11/13/25	Overheads	Corporate	Diligent Boardbooks Ltd	100541	£45,336.79	Board Development
11/30/25	Corporate	Corporate	Field Fisher Waterhouse LLP	100562	£2,224.80	Legal Advice
11/30/25	Corporate	Corporate	Field Fisher Waterhouse LLP	100563	£612.00	Legal Advice
11/30/25	Corporate	Corporate	Field Fisher Waterhouse LLP	100564	£861.60	Legal Advice
11/3/25	IT	Corporate	Fortesium LTD	100600	£1,800.00	IT support
11/25/25	Corporate	Corporate	GovNet Communications	100612	£6,600.00	training
11/5/25	Corporate	Corporate	Hire Ground Ltd	100649	£847.14	STAFFING AGENCY
11/5/25	Corporate	Corporate	Hire Ground Ltd	100650	£1,189.86	STAFFING AGENCY
11/12/25	Corporate	Corporate	Hire Ground Ltd	100651	£1,189.86	STAFFING AGENCY
11/19/25	Corporate	Corporate	Hire Ground Ltd	100652	£611.93	STAFFING AGENCY
11/2/25	Overheads	Corporate	Holiday Inn Bloomsbury	100671	£950.00	hotel
11/24/25	Overheads	Corporate	Holiday Inn Bloomsbury	100673	£680.00	hotel
11/30/25	Corporate	Corporate	HW Fisher	100707	£2,842.80	AUDITOR
11/30/25	IT	Corporate	Inciper Limited	100723	£1,011.23	License
11/30/25	IT	Corporate	Inciper Limited	100724	£7,690.04	License
11/28/25	Overheads	IT	Intergence Systems Limited	100746	£1,812.72	IT support
11/28/25	Overheads	IT	Intergence Systems Limited	100747	£840.00	IT support
11/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100831	£514.08	Professional Conduct Committee
11/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100832	£1,794.24	Professional Conduct Committee
11/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100834	£6,115.21	Professional Conduct Committee
11/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100835	£16,684.41	Professional Conduct Committee

11/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100836	£1,149.12	Professional Conduct Committee
11/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100838	£2,217.60	Professional Conduct Committee
11/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100839	£786.24	Professional Conduct Committee
11/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100840	£1,350.72	Professional Conduct Committee
11/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100841	£5,414.40	Professional Conduct Committee
11/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100842	£527.40	Professional Conduct Committee
11/30/25	Professional Service & Legal Advice	Professional Standards	Kingsley Napley	100843	£1,048.32	Professional Conduct Committee
11/1/25	Facilities	Corporate	Regent Samsic	101061	£3,346.96	Office Cleaning
11/6/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101168	£1,914.00	Legal Advice
11/6/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101169	£1,398.00	Legal Advice
11/26/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101171	£1,926.00	Legal Advice
11/26/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101172	£2,538.00	Legal Advice
11/26/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101173	£1,314.00	Legal Advice
11/27/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101174	£3,978.00	Legal Advice
11/27/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101177	£1,386.00	Legal Advice
11/27/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101178	£6,498.00	Legal Advice
11/27/25	Professional Service & Legal Advice	Professional Standards	Ward Hadaway LLP	101179	£5,580.00	Legal Advice
11/21/25	Corporate	Professional Standards	Ensemble AI Ltd	101318	£2,160.00	consultancy
11/21/25	Corporate	Corporate	Kallidus Limited	101342	£7,694.40	training
11/1/25	CEO	CEO	Sprague Gibbons	101373	£1,200.00	Recruitment
11/1/25	Corporate	Corporate	Worldpay Limited	101378	£894.79	Payment services
11/3/25	Overheads	IT	Summer Browning Associates Limited	101521	£15,984.00	Transformation
11/10/25	Overheads	IT	Summer Browning Associates Limited	101522	£17,952.00	Transformation
11/10/25	Overheads	IT	Summer Browning Associates Limited	101523	£816.00	Transformation
11/4/25	Overheads	Corporate	Thewlis Graham Associates	101544	£6,000.00	Temporary Assistance
11/25/25	Corporate	Corporate	TIAA	101552	£1,440.00	Consultancy