

**Spend over £500 - Publication template**  
**2021-22 Quarter 3: October 2021 - December 2021**

Payment Date	Expense Type	Supplier	Amount
11/10/2021	Mapping Costs	ORDNANCE SURVEY	£ 7,857.00
11/10/2021	Licenses	MICROSOFT	£ 528.48
11/10/2021	IT Contract	WAVEX	£ 5,321.34
20/10/2021	Audit Fees	TIAA LTD	£ 540.00
20/10/2021	Finance System	AQILLA LTD	£ 513.60
04/11/2021	Mapping Costs	ORDNANCE SURVEY	£ 8,397.00
11/11/2021	Printing Contract	SARUM COLOURVIEW LTD	£ 2,616.00
11/11/2021	Photocopier/Printer Contract	XEROX	£ 1,160.62
11/11/2021	Finance System	AQILLA LTD	£ 513.60
11/11/2021	Capital - Azure AD Migration	WAVEX	£ 13,998.38
17/11/2021	Licenses	MICROSOFT	£ 528.48
17/11/2021	IT Contract	WAVEX	£ 5,321.34
17/11/2021	Capital - Microsoft Teams Rooms	WAVEX	£ 540.00
17/11/2021	IT Contract	WAVEX	£ 5,321.34
17/11/2021	Capital - Microsoft Teams Rooms	WAVEX	£ 3,911.92
22/11/2021	Healthcare	Benenden	£ 3,395.10
22/11/2021	Books, Journals, Newspapers, Website Subscriptions	EMAP PUBLISHING LTD	£ 1,837.94
22/11/2021	IT Contract	WAVEX	£ 510.05
22/11/2021	Capital - Microsoft Teams Rooms	WAVEX	£ 540.00
01/12/2021	HR/Payroll	CAMILLE NICKSON ASSOCIATES	£ 1,800.00
01/12/2021	IT Contract	WAVEX	£ 623.76
08/12/2021	Website Maintenance	INFORMED SOLUTIONS LTD	£ 552.00
08/12/2021	Printing Contract	SARUM COLOURVIEW LTD	£ 3,026.40
08/12/2021	Mapping Costs	ORDNANCE SURVEY	£ 6,966.00
08/12/2021	IT Contract	WAVEX	£ 5,321.34
16/12/2021	Finance System	AQILLA LTD	£ 528.00
16/12/2021	Licenses	MICROSOFT	£ 528.48
22/12/2021	Website Maintenance	INFORMED SOLUTIONS LTD	£ 2,628.00
22/12/2021	Audit Fees	TIAA LTD	£ 2,160.00
22/12/2021	HR/Payroll Contract	CRONER-I LIMITED	£ 1,800.00
29/12/2021	Printing Contract	SARUM COLOURVIEW LTD	£ 1,552.80