

Spend over £500

2021-22 Quarter 4: January 2022 - March 2022

Payment Date	Expense Type	Supplier	Amount
10/01/2022	Mapping Costs	ORDNANCE SURVEY	£ 3,942.00
10/01/2022	IT Contract	WAVEX	£ 5,321.34
17/01/2022	Mapping Costs	STATMAP LTD	£ 18,752.40
17/01/2022	Finance System	AQILLA LTD	£ 528.00
17/01/2022	Licenses	MICROSOFT	£ 528.48
17/01/2022	IT Contract	WAVEX	£ 611.68
24/01/2022	Website Maintenance	INFORMED SOLUTIONS LTD	£ 1,248.00
24/01/2022	Licenses	WAVEX	£ 1,252.80
31/01/2022	Photocopier/Printer Contract	XEROX	£ 1,160.62
07/02/2022	Audit Fees	TIAA LTD	£ 2,160.00
07/02/2022	Audit Fees	TIAA LTD	£ 1,620.00
07/02/2022	Printing Contract	SARUM COLOURVIEW LTD	£ 4,346.40
07/02/2022	IT Contract	WAVEX	£ 5,321.34
07/02/2022	Mapping Costs	ESRI UK Ltd	£ 8,335.20
15/02/2022	Audit Fees	TIAA LTD	£ 4,860.00
15/02/2022	Mapping Costs	ORDNANCE SURVEY	£ 7,884.00
15/02/2022	Licenses	MICROSOFT	£ 528.48
15/02/2022	Capital	WAVEX	£ 6,999.19
21/02/2022	Broadband, Service Charges, Rates & Rent	GOVERNMENT PROPERTY AGENCY	£ 69,712.38
21/02/2022	Broadband, Service Charges, Rates & Rent	GOVERNMENT PROPERTY AGENCY	£ 69,712.38
21/02/2022	Service charges	GOVERNMENT PROPERTY AGENCY	£ 2,941.00
21/02/2022	License, Rates, Service Charge	GOVERNMENT PROPERTY AGENCY	£ 4,159.78
21/02/2022	HR/Payroll	CAMILLE NICKSON ASSOCIATES	£ 660.00
21/02/2022	IT Contract	WAVEX	£ 587.83
23/02/2022	HR/Payroll Contract	MOOREPAY	£ 952.80
01/03/2022	IT Contract	WAVEX	£ 2,173.50
01/03/2022	IT Contract	WAVEX	£ 4,342.90
07/03/2022	Printing Contract	HH GLOBAL	£ 822.69
07/03/2022	Printing Contract	HH GLOBAL	£ 557.03
07/03/2022	Printing Contract	SARUM COLOURVIEW LTD	£ 1,416.00
07/03/2022	Mapping Costs	ORDNANCE SURVEY	£ 4,266.00
07/03/2022	Finance System	AQILLA LTD	£ 513.60
07/03/2022	IT Contract	WAVEX	£ 5,321.34
14/03/2022	Licenses	MICROSOFT	£ 528.48
14/03/2022	IT Contract	WAVEX	£ 556.08
14/03/2022	Licenses	WAVEX	£ 713.04
21/03/2022	HR/Payroll	CAMILLE NICKSON ASSOCIATES	£ 2,040.00
21/03/2022	Finance System	AQILLA LTD	£ 528.00
21/03/2022	Press Cuttings	THE NEWSPAPER LICENSING AGENCY LTD	£ 1,281.72
23/03/2022	HR/Payroll Contract	MOOREPAY	£ 508.53
28/03/2022	Audit Fees	TIAA LTD	£ 1,080.00
28/03/2022	HR/Payroll	CAMILLE NICKSON ASSOCIATES	£ 1,800.00
28/03/2022	Publication Design	DEBORAH MILLETT	£ 660.00
31/03/2022	Staff Development Costs	EMPLOYERS NETWORK FOR EQUALITY AND INCLUSION	£ 1,500.00
31/03/2022	Legal & Professional Fees	GOVERNMENT LEGAL DEPARTMENT	£ 17,640.00
31/03/2022	IT Equipment	AMAZON BUSINESS	£ 954.97
31/03/2022	IT Equipment	AMAZON BUSINESS	£ 954.97
31/03/2022	IT Equipment	AMAZON BUSINESS	£ 959.00
31/03/2022	IT Equipment	AMAZON BUSINESS	£ 959.00
31/03/2022	Staff Development Costs	WAVEX	£ 1,620.00