

Spend over £500  
2022-23 Q3: October 2022 - December 2022

Payment Date	Expense Type	Supplier	Amount
06/10/2022	Publication Design	DEBORAH MILLETT	£ 720.00
06/10/2022	Printing Contract	SARUM COLOURVIEW LTD	£ 2,707.20
06/10/2022	IT Contract	WAVEX	£ 4,941.91
14/10/2022	Finance System	AQILLA LTD	£ 513.60
14/10/2022	Capital	WAVEX	£ 3,415.50
14/10/2022	Mapping Costs	ORDNANCE SURVEY	£ 9,613.44
20/10/2022	HR/Payroll	CAMILLE NICKSON ASSOCIATES	£ 600.00
20/10/2022	Corporate Subs & Memberships	EMPLOYERS NETWORK FOR EQUALITY AND INCLUSION	£ 1,800.00
27/10/2022	Rent, Rates, Service Charge	GOVERNMENT PROPERTY AGENCY	£ 74,036.37
03/11/2022	IT Contract	WAVEX	£ 4,941.91
03/11/2022	Audit Fees	TIAA LTD	£ 5,400.00
03/11/2022	Mapping Costs	ORDNANCE SURVEY	£ 5,660.48
14/11/2022	Finance System	AQILLA LTD	£ 513.60
14/11/2022	Photography	Roddy Paine Studios	£ 714.00
14/11/2022	Printing Contract	SARUM COLOURVIEW LTD	£ 3,431.00
14/11/2022	Recruitment	Michael Page International Recruitment Ltd	£ 5,614.73
14/11/2022	Capital	Versantus IT Services Ltd	£ 17,499.90
22/11/2022	Stationery Office Costs	STATIONERY OFFICE LTD	£ 511.25
22/11/2022	Stationery Office Costs	STATIONERY OFFICE LTD	£ 511.25
22/11/2022	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 630.00
23/11/2022	HR/Payroll Contract	MOOREPAY	£ 515.51
29/11/2022	Healthcare	Benenden	£ 3,070.20
06/12/2022	Licenses	WAVEX	£ 2,595.46
06/12/2022	Printing Contract	SARUM COLOURVIEW LTD	£ 3,541.00
06/12/2022	IT Contract	WAVEX	£ 4,941.91
06/12/2022	Mapping Costs	ORDNANCE SURVEY	£ 5,375.52
15/12/2022	Finance System	AQILLA LTD	£ 513.60
20/12/2022	IT Contract	WAVEX	£ 625.10
20/12/2022	Rent, Rates, Service Charge	GOVERNMENT PROPERTY AGENCY	£ 74,036.37