

Spend over £500

2023-24 Q2: July 2023 - September 2023

Payment Date	Expense Type	Supplier	Amount
05/07/2023	Agency Staff	GATENBY SANDERSON	£ 870.00
05/07/2023	IT	TRANSPARITY	£ 1,440.00
05/07/2023	Business Insurance	GALLAGHER	£ 1,672.95
05/07/2023	Printing Contract	HH GLOBAL	£ 1,692.10
05/07/2023	Printing Contract	SARUM COLOURVIEW LTD	£ 2,838.00
05/07/2023	IT Contract	WAVEX	£ 3,900.94
13/07/2023	Agency Staff	GATENBY SANDERSON	£ 2,610.00
13/07/2023	Agency Staff	GATENBY SANDERSON	£ 4,350.00
21/07/2023	Mapping Costs	ORDNANCE SURVEY	£ 3,066.80
21/07/2023	Recruitment	GATENBY SANDERSON	£ 8,280.00
25/07/2023	HR/Payroll Contract	MOOREPAY	£ 561.90
03/08/2023	Printing Contract	SARUM COLOURVIEW LTD	£ 1,591.20
03/08/2023	Recruitment	GATENBY SANDERSON	£ 5,310.00
03/08/2023	Service charges	GOVERNMENT PROPERTY AGENCY	£ 7,597.02
03/08/2023	Mapping Costs	ORDNANCE SURVEY	£ 8,338.91
03/08/2023	Rates	GOVERNMENT PROPERTY AGENCY	£ 9,907.41
03/08/2023	Agency Staff	GATENBY SANDERSON	£11,310.00
03/08/2023	IT Equipment	DELL CORPORATION LTD	£28,279.44
09/08/2023	Agency Staff	GATENBY SANDERSON	£ 870.00
09/08/2023	Staff Development Costs	ESRI UK Ltd	£ 1,062.00
09/08/2023	Audit Fees	TIAA LTD	£ 1,620.00
09/08/2023	IT Contract	WAVEX	£ 3,900.94
09/08/2023	Publicity & Advertising	Shutterstock Ireland Limited	£ 3,960.00
09/08/2023	Recruitment	GATENBY SANDERSON	£ 5,520.00
16/08/2023	Audit Fees	TIAA LTD	£ 1,620.00
23/08/2023	HR/Payroll Contract	MOOREPAY	£ 539.49
25/08/2023	Books, Journals, Newspapers, Website Subscriptions	EMAP PUBLISHING LTD	£ 2,084.03
25/08/2023	IT Contract	WAVEX	£ 2,376.00
04/09/2023	Audit Fees	TIAA LTD	£ 1,620.00
04/09/2023	Capital - Juniper Switch Upgrades	WAVEX	£ 2,700.00
04/09/2023	Capital - Microsoft In Tune (New Laptops)	WAVEX	£ 4,248.00
04/09/2023	Service charges	GOVERNMENT PROPERTY AGENCY	£73,010.75
11/09/2023	Corporate Subs & Memberships	EMPLOYERS NETWORK FOR EQUALITY AND INCLUSION	£ 1,980.00
11/09/2023	IT Contract	WAVEX	£ 3,900.94
11/09/2023	Printing Contract	SARUM COLOURVIEW LTD	£ 4,516.80
11/09/2023	Mapping Costs	ORDNANCE SURVEY	£ 7,970.28
11/09/2023	Agency Staff	GATENBY SANDERSON	£11,310.00
21/09/2023	Postage	CLEARDATA	£ 932.67
25/09/2023	HR/Payroll Contract	MOOREPAY	£ 574.25
25/09/2023	IT Equipment	AMAZON BUSINESS	£ 2,664.97