

Spend over £500

2023-24 Q3: October 2023 - December 2023

Payment Date	Expense Type	Supplier	Amount
02/10/2023	Agency Staff	GATENBY SANDERSON	£2,610.00
02/10/2023	IT	WAVEX	£4,248.00
09/10/2023	Agency Staff	GATENBY SANDERSON	£1,740.00
09/10/2023	IT Contract	WAVEX	£3,927.00
09/10/2023	Mapping Costs	ORDNANCE SURVEY	£6,478.22
16/10/2023	Audit Fees	TIAA LTD	£540.00
25/10/2023	HR/Payroll Contract	MOOREPAY	£644.65
25/10/2023	Website Maintenance	Versantus IT Services Ltd	£6,210.00
25/10/2023	Licenses	VUELIO	£1,980.00
25/10/2023	IT	Transparity	£1,560.00
02/11/2023	Printing Contract	SARUM COLOURVIEW LTD	£1,240.80
02/11/2023	IT Contract	WAVEX	£750.00
02/11/2023	IT Contract	WAVEX	£4,284.00
09/11/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£506.00
09/11/2023	Agency Staff	GATENBY SANDERSON	£12,615.00
09/11/2023	Agency Staff	GATENBY SANDERSON	£870.00
09/11/2023	IT Contract	WAVEX	£4,023.00
09/11/2023	Mapping Costs	ORDNANCE SURVEY	£17,952.73
16/11/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£506.00
16/11/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£506.00
16/11/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£506.00
16/11/2023	Staff Development Costs	CIVIL SERVICE COLLEGE	£750.00
16/11/2023	Recruitment	HEMMING GROUP LIMITED	£900.00
23/11/2023	HR/Payroll Contract	MOOREPAY	£576.59
24/11/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£506.00
24/11/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£506.00
24/11/2023	IT Contract	WAVEX	£1,080.00
24/11/2023	IT Equipment	WAVEX	£2,754.00
24/11/2023	IT Contract	WAVEX	£4,284.00
27/11/2023	Healthcare	Benenden	£3,139.40
05/12/2023	Rent, Rate, Service charges	GOVERNMENT PROPERTY AGENCY	£73,010.75
05/12/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£506.00
05/12/2023	Staff Development Costs	CIVIL SERVICE COLLEGE	£714.00
05/12/2023	Agency Staff	GATENBY SANDERSON	£10,875.00
05/12/2023	IT	WAVEX	£1,320.00
05/12/2023	IT Contract	WAVEX	£4,053.38
12/12/2023	Agency Staff	GATENBY SANDERSON	£3,480.00
12/12/2023	Printing Contract	SARUM COLOURVIEW LTD	£1,395.60
12/12/2023	Audit Fees	TIAA LTD	£1,620.00
20/12/2023	Staff Development Costs	BEST STL	£4,680.00
20/12/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£506.00
20/12/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£506.00
20/12/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£506.00

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20/12/2023 IT Contract	WAVEX	£1,080.00
20/12/2023 IT Contract	WAVEX	£2,538.00
20/12/2023 Mapping Costs	ORDNANCE SURVEY	£11,530.06
22/12/2023 Website Maintenance	Versantus IT Services Ltd	£3,840.00
22/12/2023 Staff Development Costs	ESRI UK Ltd	£1,194.00
22/12/2023 Staff Development Costs	ESRI UK Ltd	£1,146.00
27/12/2023 HR/Payroll Contract	MOOREPAY	£612.05