

Spend over £500

2023-24 Q4: January 2024 - March 2024

Payment Date	Expense Type	Supplier	Amount
05/01/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
05/01/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
05/01/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
05/01/2024	Agency Staff	GATENBY SANDERSON	£ 10,875.00
05/01/2024	Printing Contract	SARUM COLOURVIEW LTD	£ 807.60
05/01/2024	IT Contract	WAVEX	£ 4,053.38
12/01/2024	Recruitment	ASSOCIATION OF ELECTORAL ADMINISTRATORS	£ 1,138.42
12/01/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
12/01/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
12/01/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
12/01/2024	Mapping Costs	ORDNANCE SURVEY	£ 9,268.75
16/01/2024	IT	Transparity	£ 1,560.00
24/01/2024	HR/Payroll Contract	MOOREPAY	£ 578.01
26/01/2024	Recruitment	GUARDIAN NEWS & MEDIA LTD	£ 1,170.00
26/01/2024	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 1,428.00
26/01/2024	IT Contract	WAVEX	£ 1,200.00
02/02/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
02/02/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
02/02/2024	Attendance At Conf'S	LOCAL GOVERNMENT ASSOCIATION	£ 1,248.60
12/02/2024	Agency Staff	GATENBY SANDERSON	£ 13,267.50
12/02/2024	Agency Staff	GATENBY SANDERSON	£ 2,175.00
12/02/2024	Printing Contract	SARUM COLOURVIEW LTD	£ 589.20
12/02/2024	Staff Development Costs	DODS - TRAINING	£ 534.00
12/02/2024	Recruitment	Michael Page International Recruitment Ltd	£ 1,525.50
12/02/2024	Audit Fees	TIAA LTD	£ 1,620.00
12/02/2024	Audit Fees	TIAA LTD	£ 1,080.00
12/02/2024	Mapping Costs	ORDNANCE SURVEY	£ 10,234.10
12/02/2024	Mapping Costs	ESRI UK Ltd	£ 36,694.80
20/02/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
20/02/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
20/02/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
20/02/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
20/02/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
20/02/2024	Staff Development Costs	The Consultation Institute	£ 6,678.00
20/02/2024	IT Contract	WAVEX	£ 4,220.04
23/02/2024	HR/Payroll Contract	MOOREPAY	£ 597.95
26/02/2024	Staff Development Costs	Bob's Business Ltd	£ 1,500.00
05/03/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
05/03/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
05/03/2024	Agency Staff	GATENBY SANDERSON	£ 17,617.50
05/03/2024	Conference/Venue	BRINTEX	£ 4,656.96
05/03/2024	IT Contract	WAVEX	£ 3,024.00
05/03/2024	IT Contract	WAVEX	£ 4,220.04
13/03/2024	Printing Contract	HH GLOBAL	£ 665.72
13/03/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
13/03/2024	Corporate Subs & Memberships	CRONER-I LIMITED	£ 2,016.00
13/03/2024	Licenses	WAVEX	£ 7,542.00
13/03/2024	IT Contract	WAVEX	£ 576.00
13/03/2024	IT Contract	WAVEX	£ 3,672.00
13/03/2024	Mapping Costs	ORDNANCE SURVEY	£ 3,549.24
20/03/2024	HR/Payroll	CAMILLE NICKSON ASSOCIATES	£ 1,231.94
20/03/2024	Books, Journals, Newspapers, Website Subscriptions	The Association of Chief Executives and Public Chairs' Forum	£ 1,500.00
25/03/2024	HR/Payroll Contract	MOOREPAY	£ 560.03
28/03/2024	Recruitment	Allen Lane Recruitment	£ 14,400.00
28/03/2024	IT Contract	WAVEX	£ 2,808.00
28/03/2024	IT	WAVEX	£ 3,960.00
28/03/2024	IT Contract	WAVEX	£ 3,672.00