

Spend over £500

2024-25 Q2: July 2024 - September 2024

Payment Date	Spend Type	Account Name	Amount
05/07/2024	Agency Staff	GATENBY SANDERSON	£ 12,832.50
05/07/2024	IT Contract	WAVEX	£ 4,304.04
15/07/2024	Business Insurance	GALLAGHER	£ 1,729.87
16/07/2024	Hotels - Staff	Premier Inn	£ 530.97
24/07/2024	HR/Payroll Contract	MOOREPAY	£ 580.46
25/07/2024	Rent/Rates/Service Charge	GOVERNMENT PROPERTY AGENCY	£ 22,339.79
25/07/2024	IT Contract	WAVEX	£ 13,200.00
01/08/2024	Printing Contract	HH GLOBAL	£ 1,422.43
01/08/2024	Printing Contract	HH GLOBAL	£ 670.06
01/08/2024	Agency Staff	GATENBY SANDERSON	£ 15,660.00
01/08/2024	IT Contract	WAVEX	£ 4,199.78
05/08/2024	Postage	Royal Mail Group	£ 627.00
05/08/2024	Hotels - Staff	GATENBY SANDERSON	£ 1,194.60
12/08/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
12/08/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 510.07
12/08/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
12/08/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
12/08/2024	Agency Staff	GATENBY SANDERSON	£ 1,740.00
12/08/2024	Printing Contract	SARUM COLOURVIEW LTD	£ 1,597.20
12/08/2024	Mapping Costs	ORDNANCE SURVEY	£ 10,544.28
12/08/2024	Mapping Costs	ORDNANCE SURVEY	£ 6,030.28
15/08/2024	Legal & Professional Fees	The Electoral Commission	£ 1,988.00
15/08/2024	Rent/Rates/Service Charge	The Electoral Commission	£ 19,810.80
15/08/2024	Mapping Costs	ESRI UK Ltd	£ 1,315.20
23/08/2024	HR/Payroll Contract	MOOREPAY	£ 543.02
23/08/2024	Audit Fees	TIAA LTD	£ 3,450.00
03/09/2024	HR/Payroll	CAMILLE NICKSON ASSOCIATES	£ 1,638.30
03/09/2024	Printing Contract	SARUM COLOURVIEW LTD	£ 2,961.91
03/09/2024	IT Contract	WAVEX	£ 1,656.00
03/09/2024	IT Contract	WAVEX	£ 4,199.78
03/09/2024	Mapping Costs	ORDNANCE SURVEY	£ 8,924.74
11/09/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
11/09/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
11/09/2024	Agency Staff	GATENBY SANDERSON	£ 3,045.00
19/09/2024	Staff Development Costs	ASSOCIATION OF ELECTORAL ADMINISTRATORS	£ 2,098.80
19/09/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
19/09/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
19/09/2024	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 750.00
19/09/2024	Hotels/Meeting Room Hire	Doubletree by Hilton London Angel Kings Cross	£ 4,797.00
25/09/2024	HR/Payroll Contract	MOOREPAY	£ 545.36
26/09/2024	Removal costs	GOVERNMENT PROPERTY AGENCY	£ 1,196.88
26/09/2024	Agency Staff	GATENBY SANDERSON	£ 13,485.00
26/09/2024	IT Contract	WAVEX	£ 1,656.00