

Spend over £500

2024-25 Q3: October 2024 - December 2024

Payment Date	Spend Type	Account Name	Amount
04/10/2024	Healthcare	Benenden	£ 3,367.60
04/10/2024	Website Subscriptions	EMAP PUBLISHING LTD	£ 2,251.00
04/10/2024	IT Contract	WAVEX	£ 4,325.82
10/10/2024	Publication Design	Arcane	£ 1,000.00
10/10/2024	IT costs	WAVEX	£ 13,200.00
10/10/2024	Corporate Memberships	EMPLOYERS NETWORK FOR EQUALITY AND INCLUSION	£ 1,980.00
10/10/2024	Furniture	Phase 1 Logistics Limited	£ 6,357.00
10/10/2024	Mapping Costs	ORDNANCE SURVEY	£ 654.73
17/10/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
17/10/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
17/10/2024	Recruitment	GATENBY SANDERSON	£ 5,400.00
17/10/2024	Agency Staff	GATENBY SANDERSON	£ 17,400.00
17/10/2024	Meeting Room Hire	EEF Ltd T/A Make UK	£ 1,684.40
18/10/2024	Rent/Rates/Service Charge/Electricity	The Electoral Commission	£ 28,395.48
23/10/2024	HR/Payroll Contract	MOOREPAY	£ 569.08
24/10/2024	Staff Development Costs	RNID - The Royal National Institute for Deaf People	£ 718.80
31/10/2024	Staff Development Costs	BEST STL	£ 4,920.00
31/10/2024	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 750.00
31/10/2024	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 1,881.90
07/11/2024	Printing Contract	SARUM COLOURVIEW LTD	£ 901.20
07/11/2024	IT Contract	WAVEX	£ 3,739.76
07/11/2024	IT Equipment	Mav Reality Limited	£ 10,006.80
18/11/2024	Recruitment	Chimaera Consulting Limited	£ 960.00
18/11/2024	Agency Staff	GATENBY SANDERSON	£ 12,180.00
18/11/2024	Audit Fees	TIAA LTD	£ 3,450.00
18/11/2024	Mapping Costs	ORDNANCE SURVEY	£ 792.54
25/11/2024	HR/Payroll Contract	MOOREPAY	£ 569.08
26/11/2024	Couriers	ABSOLUTELY	£ 597.60
26/11/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
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26/11/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
26/11/2024	Recruitment	GATENBY SANDERSON	£ 10,800.00
04/12/2024	Staff Development Costs	The Hub Events Ltd	£ 1,800.00
04/12/2024	Staff Development Costs	ASSOCIATION OF ELECTORAL ADMINISTRATORS	£ 1,212.00
04/12/2024	Agency Staff	GATENBY SANDERSON	£ 15,225.00
04/12/2024	IT Contract	WAVEX	£ 3,739.76
04/12/2024	Publication Design	DEBORAH MILLETT	£ 600.00
11/12/2024	Recruitment	GUARDIAN NEWS & MEDIA LTD	£ 1,170.00
11/12/2024	Licenses	WAVEX	£ 6,255.36
11/12/2024	Website Maintenance	Versantus IT Services Ltd	£ 6,480.00
11/12/2024	Furniture	Phase 1 Logistics Limited	£ 13,149.60
11/12/2024	Mapping Costs	ORDNANCE SURVEY	£ 7,512.06

17/12/2024	Stationery Office Costs	STATIONERY OFFICE LTD	£	506.00
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17/12/2024	Recruitment	GATENBY SANDERSON	£	9,804.00
17/12/2024	Recruitment	GATENBY SANDERSON	£	9,804.00
17/12/2024	Furniture	Phase 1 Logistics Limited	£	4,882.06
17/12/2024	Furniture	Phase 1 Logistics Limited	£	6,357.00
27/12/2024	HR/Payroll Contract	MOOREPAY	£	589.41