

Spend over £500

2024-25 Q4: January 2025 - March 2025

Payment Date	Spend Type	Account Name	Amount
03/01/2025	Rent	The Electoral Commission	£ 29,716.20
03/01/2025	IT Contract	WAVEX	£ 4,032.00
03/01/2025	IT	WAVEX	£ 15,840.00
03/01/2025	IT Contract	WAVEX	£ 3,739.76
10/01/2025	Printing Contract	HH GLOBAL	£ 735.51
10/01/2025	Postage	CLEARDATA	£ 913.87
10/01/2025	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 1,820.70
10/01/2025	Agency Staff	GATENBY SANDERSON	£ 18,705.00
10/01/2025	Staff Development Costs	Aspire Leadership Ltd	£ 2,388.00
10/01/2025	Mapping Costs	ORDNANCE SURVEY	£ 2,515.49
15/01/2025	Staff Development Costs	First Intuition Limited	£ 615.00
15/01/2025	Publication Design	Arcane	£ 750.00
22/01/2025	Service charge, rates	GOVERNMENT PROPERTY AGENCY	£ 26,024.94
22/01/2025	IT Equipment	CURRYS PC WORLD	£ 7,296.78
23/01/2025	HR/Payroll	MOOREPAY	£ 569.08
30/01/2025	Rent	GOVERNMENT PROPERTY AGENCY	£ 52,074.51
30/01/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
30/01/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
30/01/2025	Recruitment	GATENBY SANDERSON	£ 5,400.00
30/01/2025	Corporate Subs & Memberships	CRONER-I LIMITED	£ 2,116.80
30/01/2025	Publication Design	Arcane	£ 2,000.00
30/01/2025	Conference/Venue	The Westminster London	£ 6,461.00
05/02/2025	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 750.00
05/02/2025	Printing Contract	Colourview Print Solutions Ltd	£ 1,892.40
05/02/2025	Conference/Venue	BRINTEX	£ 1,371.60
05/02/2025	IT Contract	WAVEX	£ 3,456.00
05/02/2025	IT Contract	WAVEX	£ 3,739.76
11/02/2025	Agency Staff	GATENBY SANDERSON	£ 20,445.00
11/02/2025	IT Contract	WAVEX	£ 72,864.00
11/02/2025	Mapping Costs	ORDNANCE SURVEY	£ 5,582.30
25/02/2025	HR/Payroll	MOOREPAY	£ 569.08
27/02/2025	IT Equipment	Lenovo Technology Limited	£ 11,375.40
05/03/2025	Recruitment	Chimaera Consulting Limited	£ 960.00
05/03/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
05/03/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
05/03/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
05/03/2025	Publication Design	Arcane	£ 1,400.00
05/03/2025	IT Contract	WAVEX	£ 6,450.00
05/03/2025	Licenses	WAVEX	£ 8,319.60
05/03/2025	IT Contract	WAVEX	£ 3,928.15
05/03/2025	Staff Development Costs	Training Portal	£ 1,560.00
05/03/2025	Board Effectiveness Review	Jane Earl	£ 1,000.00

05/03/2025 Audit Fees	TIAA LTD	£ 690.00
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05/03/2025 Audit Fees	TIAA LTD	£ 690.00
05/03/2025 Audit Fees	TIAA LTD	£ 2,760.00
05/03/2025 Audit Fees	TIAA LTD	£ 690.00
05/03/2025 Mapping Costs	ESRI UK Ltd	£ 38,610.00
12/03/2025 Agency Staff	GATENBY SANDERSON	£ 16,747.50
12/03/2025 Recruitment	GATENBY SANDERSON	£ 9,000.00
12/03/2025 IT Contract	WAVEX	£ 2,808.00
12/03/2025 Mapping Costs	ORDNANCE SURVEY	£ 12,129.31
12/03/2025 Mapping Costs	ESRI UK Ltd	£ 1,440.00
17/03/2025 Hotels - Staff	Premier Inn	£ 583.94
20/03/2025 Miscellaneous Conference Exp	Latta Charlton Communications Ltd	£ 1,553.48
20/03/2025 Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
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20/03/2025 Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
20/03/2025 Recruitment	GATENBY SANDERSON	£ 1,800.00
20/03/2025 Finance System	AQILLA LTD	£ 607.20
20/03/2025 IT Equipment	Katotek Limited	£ 1,074.00
25/03/2025 IT Contract	Spitfire	£ 603.50
25/03/2025 HR/Payroll	MOOREPAY	£ 573.02
28/03/2025 Printing Contract	Colourview Print Solutions Ltd	£ 1,873.20
28/03/2025 IT Contract	WAVEX	£ 810.00
31/03/2025 Audit Fees	TIAA LTD	£ 3,450.00