

Spend over £500**2025-26 Q1: April 2025 - June 2025**

Payment Date	Spend Type	Account Name	Amount
07/04/2025	Agency Staff	GATENBY SANDERSON	£ 20,662.50
07/04/2025	Legal & Professional Fees	GOVERNMENT LEGAL DEPARTMENT	£ 23,817.60
07/04/2025	Conference/Venue	BRINTEX	£ 3,200.40
07/04/2025	Legal & Professional Fees	The Electoral Commission	£ 1,800.00
07/04/2025	IT Contract	WAVEX	£ 3,967.82
07/04/2025	Website Maintenance	Versantus IT Services Ltd	£ 3,147.48
07/04/2025	Audit Fees	TIAA LTD	£ 690.00
22/04/2025	Staff Development Costs	BEST STL	£ 594.00
22/04/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
22/04/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
22/04/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
22/04/2025	Finance System	AQILLA LTD	£ 625.20
22/04/2025	Rent, rates, service charge	The Electoral Commission	£ 30,046.38
22/04/2025	IT Contract	WAVEX	£ 1,980.00
22/04/2025	Staff Development Costs	Onvero	£ 900.00
22/04/2025	Mapping Costs	ORDNANCE SURVEY	£ 6,639.80
24/04/2025	HR/Payroll Contract	MOOREPAY	£ 560.30
28/04/2025	Healthcare	Medigold Health Consultancy Limited	£ 1,180.80
28/04/2025	Agency Staff	GATENBY SANDERSON	£ 870.00
28/04/2025	Books, Journals, Newspapers, Website Subscriptions	The Association of Chief Executives and Public Chairs' Forum	£ 1,500.00
09/05/2025	Staff Development Costs	First Intuition Limited	£ 615.00
09/05/2025	Printing Contract	Colourview Print Solutions Ltd	£ 1,118.40
09/05/2025	IT Contract	WAVEX	£ 4,202.10
09/05/2025	IT Contract	WAVEX	£ 3,456.00
09/05/2025	SharePoint Development	WAVEX	£ 7,920.00
09/05/2025	Audit Fees	TIAA LTD	£ 690.00
23/05/2025	Meeting Room Hire	Doubletree by Hilton London Angel Kings Cross	£ 1,387.50
23/05/2025	Printing Contract	HH GLOBAL	£ 606.98
23/05/2025	Printing Contract	HH GLOBAL	£ 746.66
23/05/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
23/05/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
23/05/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
23/05/2025	Finance System	AQILLA LTD	£ 625.20
23/05/2025	HR/Payroll Contract	MOOREPAY	£ 842.55
23/05/2025	Publication Design	Arcane	£ 620.00
23/05/2025	SharePoint Development	WAVEX	£ 7,920.00
23/05/2025	IT Contract	WAVEX	£ 2,808.00
23/05/2025	Mapping Costs	ORDNANCE SURVEY	£ 2,722.26
03/06/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
03/06/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
03/06/2025	IT Contract	WAVEX	£ 4,117.98
03/06/2025	Website Maintenance	Versantus IT Services Ltd	£ 1,620.00
13/06/2025	Printing Contract	Colourview Print Solutions Ltd	£ 573.60
13/06/2025	Licenses	WAVEX	£ 1,479.07
13/06/2025	IT Contract	WAVEX	£ 13,200.00
13/06/2025	Licenses	WAVEX	£ 3,374.93
13/06/2025	Mapping Costs	ORDNANCE SURVEY	£ 8,786.87
20/06/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
20/06/2025	Business Insurance	Tricketts Insurance	£ 1,415.52
20/06/2025	Recruitment	GATENBY SANDERSON	£ 7,200.00
20/06/2025	Recruitment	GATENBY SANDERSON	£ 5,910.00
20/06/2025	Finance System	AQILLA LTD	£ 625.20
25/06/2025	HR/Payroll Contract	MOOREPAY	£ 599.27
26/06/2025	SharePoint Development	WAVEX	£ 3,960.00
26/06/2025	SharePoint Development	WAVEX	£ 537.60
26/06/2025	IT Contract	WAVEX	£ 4,428.00
26/06/2025	IT Contract	WAVEX	£ 5,376.00