

Spend over £500

2025-26 Q2: July 2025 - September 2025

Payment Date	Spend Type	Account Name	Amount
04/07/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
04/07/2025	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 750.00
04/07/2025	Printing Contract	Colourview Print Solutions Ltd	£ 1,963.20
04/07/2025	Website Maintenance	Versantus IT Services Ltd	£ 7,438.80
04/07/2025	Hotels - Staff	Doubletree by Hilton London Angel Kings Cross	£ 3,237.50
11/07/2025	Finance System	AQILLA LTD	£ 523.20
11/07/2025	Rent	The Electoral Commission	£ 10,565.76
11/07/2025	IT Contract	WAVEX	£ 4,432.38
23/07/2025	HR/Payroll Contract	MOOREPAY	£ 628.32
24/07/2025	IT Contract	WAVEX	£ 5,040.00
24/07/2025	Website Maintenance	Versantus IT Services Ltd	£ 2,160.00
24/07/2025	Publication Design	Arcane	£ 500.00
31/07/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
31/07/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
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31/07/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 506.00
31/07/2025	Hotels	Leopard Hotel 7 Limited T/A Novotel Leeds Centre	£ 2,868.00
31/07/2025	Licenses	WAVEX	£ 3,602.88
31/07/2025	IT Contract	WAVEX	£ 4,414.31
31/07/2025	SharePoint Development	Versantus IT Services Ltd	£ 1,890.00
31/07/2025	Mapping Costs	ORDNANCE SURVEY	£ 758.10
07/08/2025	Printing Contract	HH GLOBAL	£ 1,279.25
15/08/2025	Hotels - Staff	Premier Inn	£ 1,448.88
18/08/2025	Finance System	AQILLA LTD	£ 523.20
18/08/2025	Mapping Costs	ORDNANCE SURVEY	£ 2,657.66
26/08/2025	HR/Payroll Contract	MOOREPAY	£ 644.90
01/09/2025	Books, Journals, Newspapers, Website Subscriptions	EMAP PUBLISHING LTD	£ 2,364.00
01/09/2025	IT Contract	WAVEX	£ 4,414.31
08/09/2025	Recruitment	GATENBY SANDERSON	£ 7,200.00
08/09/2025	IT Contract	WAVEX	£ 4,428.00
08/09/2025	Website Maintenance	Versantus IT Services Ltd	£ 2,281.20
08/09/2025	Website Maintenance	Versantus IT Services Ltd	£ 1,080.00
08/09/2025	SharePoint Development	Kathryn Trower	£ 10,625.00
08/09/2025	Corporate Subs & Memberships	Onvero	£ 2,340.00
16/09/2025	Digital strategy	Westco Trading Ltd	£ 9,450.00
16/09/2025	Digital strategy	Civiteq Trading Limited	£ 10,800.00
16/09/2025	Finance System	AQILLA LTD	£ 523.20
16/09/2025	Mapping Costs	ESRI UK Ltd	£ 1,440.00
24/09/2025	Stationery Office Costs	STATIONERY OFFICE LTD	£ 551.80
24/09/2025	HR/Payroll Contract	MOOREPAY	£ 647.49
30/09/2025	Recruitment	Mornington Advisors	£ 1,925.00
30/09/2025	IT Contract	WAVEX	£ 4,212.00
30/09/2025	Website Maintenance	Versantus IT Services Ltd	£ 2,160.00
30/09/2025	Staff Development Costs	DODS - TRAINING	£ 534.00