

Spend over £500 - Publication template**2020-21 Quarter 2: Jul 2020 - Sep 2020**

Payment Date	Expense Type	Supplier	Amount
06/07/2020	Cycle Scheme Loans	CYCLEScheme LIMITED	£ 779.99
06/07/2020	Business Insurance	GALLAGHER	£ 1,392.03
06/07/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,139.13
13/07/2020	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£ 528.48
13/07/2020	Mapping Costs	ORDNANCE SURVEY	£ 7,479.00
20/07/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 672.58
20/07/2020	Staff Development Costs	ESRI (UK) Ltd	£ 3,185.40
03/08/2020	Stationery Office Costs	STATIONERY OFFICE LTD	£ 958.00
03/08/2020	Stationery Office Costs	STATIONERY OFFICE LTD	£ 958.00
03/08/2020	Photocopier/Printer Contract	XEROX	£ 1,160.62
03/08/2020	Digital Activation Project	PHENOM DIGITAL LTD	£ 2,000.00
06/08/2020	Cycle Scheme Loans	CYCLEScheme LIMITED	£ 526.50
06/08/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,170.91
13/08/2020	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£ 528.48
13/08/2020	Mapping Costs	ORDNANCE SURVEY	£ 1,053.00
13/08/2020	Printing Contract	APS Group	£ 1,570.61
20/08/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 540.00
20/08/2020	Staff Development Costs	MTD Training	£ 1,794.00
20/08/2020	Website Maintenance	INFORMED SOLUTIONS LTD	£ 1,908.00
24/08/2020	Staff Development Costs	DELTA NET	£ 672.00
24/08/2020	Research & Survey Costs	CENTRE FOR PUBLIC SCRUTINY	£ 18,600.00
02/09/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 564.52
02/09/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,155.02
02/09/2020	Mapping Costs	ORDNANCE SURVEY	£ 9,123.60
17/09/2020	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£ 528.48
17/09/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 547.27
17/09/2020	Rent	GOVERNMENT PROPERTY AGENCY	£ 33,639.38
28/09/2020	IT Equipment	AMAZON BUSINESS	£ 1,100.72
28/09/2020	Research & Survey Costs	CENTRE FOR PUBLIC SCRUTINY	£ 3,120.00