

**Spend over £500 - Publication template**

**2021-22 Quarter 1: Apr 2021 - Jun 2021**

Payment Date	Expense Type	Supplier	Amount
01/04/2021	Finance System	AQILLA LTD	£ 1,092.00
13/04/2021	Website Maintenance	INFORMED SOLUTIONS LTD	£45,924.00
13/04/2021	User engagement project	INFORMED SOLUTIONS LTD	£10,992.00
13/04/2021	Audit Fees	TIAA LTD	£ 510.00
13/04/2021	Rent	GOVERNMENT PROPERTY AGENCY	£33,639.38
13/04/2021	Electricity/Postage/Broadband/Service Charge	GOVERNMENT PROPERTY AGENCY	£ 5,411.40
13/04/2021	Rates	GOVERNMENT PROPERTY AGENCY	£ 5,122.00
13/04/2021	IT Contract	WAVEX	£ 5,321.34
13/04/2021	Press Cuttings	THE NEWSPAPER LICENSING AGENCY LTD	£ 1,269.84
21/04/2021	Mapping Costs	ORDNANCE SURVEY	£ 2,214.00
21/04/2021	Photocopier/Printer Contract	XEROX	£ 1,160.62
21/04/2021	Legal & Professional Fees	GOVERNMENT LEGAL DEPARTMENT	£20,160.00
21/04/2021	Licenses	MICROSOFT	£ 528.48
21/04/2021	IT Contract	WAVEX	£ 521.87
27/04/2021	Books, Journals, Newspapers, Website Subscriptions	PUBLIC CHAIRS' FORUM	£ 1,000.00
29/04/2021	Recruitment	GUARDIAN NEWS & MEDIA LTD	£ 690.00
29/04/2021	Printing Contract	APS Group	£ 733.86
29/04/2021	IT Contract	WAVEX	£ 1,242.00
29/04/2021	Staff Development Costs	MEDIA TRAINING	£ 717.60
29/04/2021	Recruitment	REDACTIVE PUBLISHING LTD	£ 942.00
05/05/2021	Mapping Costs	STATMAP LTD	£12,000.00
05/05/2021	Recruitment	ACCOUNTANCY AGE	£ 660.00
05/05/2021	IT Contract	WAVEX	£ 5,321.34
12/05/2021	Mapping Costs	ORDNANCE SURVEY	£ 2,781.00
12/05/2021	Licenses	VUELIO	£ 1,980.00
19/05/2021	Audit Fees	TIAA LTD	£ 1,200.00
19/05/2021	Licenses	MICROSOFT	£ 528.48
21/05/2021	HR/Payroll Contract	MOOREPAY	£ 704.71
03/06/2021	IT Contract	WAVEX	£ 1,260.00
03/06/2021	IT Contract	WAVEX	£ 5,321.34
10/06/2021	Rates	GOVERNMENT PROPERTY AGENCY	£15,301.50
10/06/2021	Rent	GOVERNMENT PROPERTY AGENCY	£33,639.38
10/06/2021	Mapping Costs	ORDNANCE SURVEY	£ 8,289.00
21/06/2021	Stationery Office Costs	STATIONERY OFFICE LTD	£ 1,437.00
21/06/2021	Licenses	MICROSOFT	£ 528.48
24/06/2021	Audit Fees	TIAA LTD	£ 510.00
24/06/2021	Research & Survey Costs	CIPFA BUSINESS LIMITED	£ 1,140.00
24/06/2021	IT Contract	WAVEX	£ 523.00
24/06/2021	IT Contract	WAVEX	£ 539.56
24/06/2021	Business Insurance	GALLAGHER	£ 1,431.34
24/06/2021	Staff Development Costs	ESRI UK Ltd	£ 930.00