

Spend over £500
2022-23 Q2: July 2022 - September 2022

Payment Date	Expense Type	Supplier	Amount
06/07/2022	Printing Contract	SARUM COLOURVIEW LTD	£ 3,056.40
06/07/2022	Mapping Costs	ORDNANCE SURVEY	£ 3,588.05
06/07/2022	IT Contract	WAVEX	£ 4,529.77
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06/07/2022	IT Contract	WAVEX	£ 4,529.77
06/07/2022	IT Contract	Transparity	£ 4,140.00
12/07/2022	Attendance at Conference	Local Government Association	£ 1,375.20
13/07/2022	Finance System	AQILLA LTD	£ 513.60
20/07/2022	Conference/Venue	BRINTEX	£ 4,898.88
20/07/2022	Website Proposal	Soapbox	£ 3,432.00
27/07/2022	IT Contract	WAVEX	£ 2,173.50
02/08/2022	Staff Development Costs	In Professional Development	£ 1,980.00
02/08/2022	Printing Contract	HH GLOBAL	£ 1,549.19
09/08/2022	Recruitment	GUARDIAN NEWS & MEDIA LTD	£ 1,170.00
09/08/2022	Printing Contract	SARUM COLOURVIEW LTD	£ 10,170.00
09/08/2022	Mapping Costs	ORDNANCE SURVEY	£ 6,995.12
16/08/2022	Audit Fees	TIAA LTD	£ 540.00
16/08/2022	Finance System	AQILLA LTD	£ 513.60
17/08/2022	Photocopier/Printer Contract	XEROX	£ 1,160.62
24/08/2022	Rent, Rates & Service Charge	GOVERNMENT PROPERTY AGENCY	£ 74,036.37
24/08/2022	IT Contract	WAVEX	£ 1,236.42
24/08/2022	IT Contract	WAVEX	£ 4,941.91
02/09/2022	Books, Journals, Newspapers, Website Subscriptions	EMAP PUBLISHING LTD	£ 1,929.98
02/09/2022	Licenses	VUELIO	£ 1,980.00
02/09/2022	IT Contract	Transparity	£ 2,760.00
02/09/2022	IT Contract	Transparity	£ 1,380.00
08/09/2022	Mapping Costs	ORDNANCE SURVEY	£ 4,514.08
08/09/2022	IT Contract	WAVEX	£ 4,941.91
14/09/2022	Finance System	AQILLA LTD	£ 513.60
22/09/2022	Printing Contract	SARUM COLOURVIEW LTD	£ 3,381.60
23/09/2022	HR/Payroll Contract	MOOREPAY	£ 507.90