

Spend over £500

2023-24 Q1: April 2023 - June 2023

Payment Date	Expense Type	Supplier	Amount
11/04/2023	Recruitment	GUARDIAN NEWS & MEDIA LTD	£ 1,170.00
11/04/2023	Printing Contract	SARUM COLOURVIEW LTD	£ 3,261.60
11/04/2023	Mapping Costs	ORDNANCE SURVEY	£ 6,237.00
11/04/2023	IT Contract	WAVEX	£ 5,044.30
19/04/2023	Audit Fees	TIAA LTD	£ 1,080.00
19/04/2023	Audit Fees	TIAA LTD	£ 540.00
19/04/2023	Audit Fees	TIAA LTD	£ 540.00
19/04/2023	Legal & Professional Fees	GOVERNMENT LEGAL DEPARTMENT	£ 52,704.00
19/04/2023	IT Contract	WAVEX	£ 6,776.64
19/04/2023	Capital	WAVEX	£ 2,700.00
26/04/2023	Rent, Rates, Service Charge	GOVERNMENT PROPERTY AGENCY	£ 73,010.75
26/04/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£ 511.25
26/04/2023	HR/Payroll Contract	MOOREPAY	£ 547.00
05/05/2023	Printing Contract	SARUM COLOURVIEW LTD	£ 4,982.40
05/05/2023	Publication Design	DEBORAH MILLETT	£ 540.00
05/05/2023	IT Equipment	AMAZON BUSINESS	£ 593.99
05/05/2023	IT Contract	WAVEX	£ 3,833.98
11/05/2023	HR/Payroll	CAMILLE NICKSON ASSOCIATES	£ 1,283.44
11/05/2023	Staff Development Costs	The Knowledge Academy Limited	£ 2,589.60
11/05/2023	Recruitment	Haymarket Media Group	£ 1,506.00
11/05/2023	Mapping Costs	ORDNANCE SURVEY	£ 14,782.58
11/05/2023	IT Equipment	AMAZON BUSINESS	£ 1,368.82
24/05/2023	HR/Payroll Contract	MOOREPAY	£ 827.38
31/05/2023	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 750.00
06/06/2023	Rent, Rates, Service Charge	GOVERNMENT PROPERTY AGENCY	£ 73,010.75
06/06/2023	Printing Contract	HH GLOBAL	£ 701.01
06/06/2023	Printing Contract	SARUM COLOURVIEW LTD	£ 5,389.20
06/06/2023	Mapping Costs	ORDNANCE SURVEY	£ 7,058.38
06/06/2023	IT Contract	WAVEX	£ 3,967.90
15/06/2023	Finance System	AQILLA LTD	£ 547.20
15/06/2023	Conference/Venue	BRINTEX	£ 4,324.32
15/06/2023	Website Maintenance	Versantus IT Services Ltd	£ 6,720.00
21/06/2023	Recruitment	GATENBY SANDERSON	£ 17,490.00
23/06/2023	HR/Payroll Contract	MOOREPAY	£ 584.27
27/06/2023	Agency Staff	GATENBY SANDERSON	£ 4,350.00