

Spend over £500 - Publication template
2021-22 Quarter 2. Jul 2021 - Sep 2021

Expense Type	Account Name	Payment Date	Amount
Mapping Costs	ORDNANCE SURVEY	09/07/2021	£ 4,140.00
Service charges	GOVERNMENT PROPERTY AGENCY	09/07/2021	£ 20,771.50
Printing Contract	APS Group	09/07/2021	£ 1,558.34
Service charges	GOVERNMENT PROPERTY AGENCY	22/07/2021	£ 21,591.83
Mapping Costs	ORDNANCE SURVEY	22/07/2021	£ 828.00
Licenses	MICROSOFT	22/07/2021	£ 528.48
HR/Payroll Contract	MOOREPAY	30/07/2021	£ 522.23
Stationery Office Costs	STATIONERY OFFICE LTD	02/08/2021	£ 900.00
IT Contract	AMT EVOLVE	02/08/2021	£ 3,060.00
IT Contract	WAVEX	04/08/2021	£ 5,321.34
Stationery Office Costs	STATIONERY OFFICE LTD	09/08/2021	£ 1,437.00
Staff Development Costs	Directory of Social Change	09/08/2021	£ 1,180.00
Staff Development Costs	DELTA NET	09/08/2021	£ 744.00
Mapping Costs	ORDNANCE SURVEY	09/08/2021	£ 4,266.00
IT Contract	WAVEX	09/08/2021	£ 5,321.34
Photocopier/Printer Contract	XEROX	24/08/2021	£ 1,160.62
Licenses	MICROSOFT	24/08/2021	£ 528.48
Photocopier/Printer Contract	DEBORAH MILLETT	24/08/2021	£ 540.00
Staff Development Costs	AQILLA LTD	31/08/2021	£ 780.00
IT Contract	WAVEX	31/08/2021	£ 508.19
IT Contract	WAVEX	31/08/2021	£ 534.05
Mapping Costs	ORDNANCE SURVEY	06/09/2021	£ 11,205.00
Stationery Office Costs	STATIONERY OFFICE LTD	13/09/2021	£ 958.00
Licenses	MICROSOFT	13/09/2021	£ 528.48
Website Maintenance	INFORMED SOLUTIONS LTD	28/09/2021	£ 4,560.00
Website Maintenance	INFORMED SOLUTIONS LTD	28/09/2021	£ 10,356.00
Corporate Subs & Memberships	EMPLOYERS NETWORK FOR EQUALITY AND INCLUSION	28/09/2021	£ 1,800.00
Licenses	VUELIO	28/09/2021	£ 1,980.00