

Spend over £500
2022-23 Q1: April 2022 - June 2022

Payment Date	Expense Type	Supplier	Amount
11/04/2022	Mapping Costs	ORDNANCE SURVEY	£ 8,424.00
11/04/2022	Finance System	AQILLA LTD	£ 528.00
11/04/2022	Licenses	MICROSOFT	£ 528.48
11/04/2022	IT Contract	WAVEX	£ 5,321.34
11/04/2022	Staff Development Costs	KNOWLEDGE EXCHANGE	£ 600.00
19/04/2022	Printing Contract	SARUM COLOURVIEW LTD	£ 4,783.20
19/04/2022	IT Contract	WAVEX	£ 669.84
25/04/2022	HR/Payroll	MOOREPAY	£ 520.75
26/04/2022	Photocopier/Printer Contract	XEROX	£ 1,160.62
26/04/2022	Staff Development Costs	Equality and Diversity UK Ltd	£ 930.00
05/05/2022	Books, Journals, Newspapers, Website Subscriptions	PUBLIC CHAIRS' FORUM	£ 500.00
11/05/2022	Audit Fees	TIAA LTD	£ 1,620.00
11/05/2022	Meeting Room Hire	Doubletree Hilton London Victoria	£ 775.00
18/05/2022	Finance System	AQILLA LTD	£ 513.60
18/05/2022	IT Contract	WAVEX	£ 616.31
18/05/2022	Capital	WAVEX	£ 6,999.19
25/05/2022	Website Maintenance	INFORMED SOLUTIONS LTD	£ 48,220.20
25/05/2022	Printing Contract	HH GLOBAL	£ 703.60
25/05/2022	Publication Design	Toast Design Consultancy Limited	£ 1,050.00
25/05/2022	Mapping Costs	ORDNANCE SURVEY	£ 7,702.92
25/05/2022	HR/Payroll	MOOREPAY	£ 757.50
08/06/2022	Audit Fees	TIAA LTD	£ 540.00
08/06/2022	Printing Contract	SARUM COLOURVIEW LTD	£ 7,053.60
08/06/2022	Mapping Costs	ORDNANCE SURVEY	£ 5,542.44
16/06/2022	Finance System	AQILLA LTD	£ 513.60
16/06/2022	IT Equipment	AMAZON BUSINESS	£ 1,149.00
23/06/2022	HR/Payroll	MOOREPAY	£ 510.39
29/06/2022	Business Insurance	GALLAGHER	£ 1,547.64
29/06/2022	Rent, Rates, Service Charge	GOVERNMENT PROPERTY AGENCY	£ 74,036.36