

Spend over £500 - Publication template
2020-21 Quarter 4: Jan 2021 - Mar 2021

Payment Date	Expense Type	Supplier	Amount
04/01/2021	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 714.00
04/01/2021	Rent, rates and service charges	GOVERNMENT PROPERTY AGENCY	£ 32,282.01
04/01/2021	Research	COMMUNITY RESEARCH LTD	£ 2,340.00
04/01/2021	IT Contract	WAVEX	£ 577.56
12/01/2021	HR Advice	CAMILLE NICKSON ASSOCIATES	£ 1,350.00
12/01/2021	Staff Development Costs	MTD Training	£ 1,194.00
12/01/2021	Mapping Costs	ORDNANCE SURVEY	£ 3,996.00
12/01/2021	IT Contract	WAVEX	£ 5,321.34
12/01/2021	Licenses	MICROSOFT	£ 528.48
19/01/2021	Website Maintenance	INFORMED SOLUTIONS LTD	£ 1,908.00
19/01/2021	IT Contract	WAVEX	£ 559.36
19/01/2021	Mapping Costs	ESRI UK Ltd	£ 7,750.99
25/01/2021	IT Equipment	DELL CORPORATION LTD	£ 2,575.84
25/01/2021	Licenses	WAVEX	£ 1,166.40
25/01/2021	IT Contract	WAVEX	£ 2,430.00
01/02/2021	Mapping Costs	STATMAP LTD	£ 6,000.00
01/02/2021	HR Advice	CAMILLE NICKSON ASSOCIATES	£ 1,350.00
01/02/2021	Staff Development Costs	MTD Training	£ 1,794.00
01/02/2021	IT Contract	WAVEX	£ 540.00
09/02/2021	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 594.00
09/02/2021	Staff Development Costs	MTD Training	£ 3,588.00
09/02/2021	Mapping Costs	ORDNANCE SURVEY	£ 4,806.00
09/02/2021	Photocopier/Printer Contract	XEROX	£ 1,160.62
09/02/2021	Staff Development Costs	Equality and Diversity UK Ltd	£ 885.00
09/02/2021	IT Contract	WAVEX	£ 5,321.34
16/02/2021	IT Contract	WAVEX	£ 626.74
16/02/2021	Licenses	MICROSOFT	£ 528.48
22/02/2021	HR/Payroll Contract	MOOREPAY	£ 833.85
23/02/2021	Staff Development Costs	EMPLOYERS NETWORK FOR EQUALITY AND INCLUSION	£ 900.00
23/02/2021	Stationery Office Costs	STATIONERY OFFICE LTD	£ 1,437.00
23/02/2021	Stationery Office Costs	STATIONERY OFFICE LTD	£ 915.00
23/02/2021	Printing Contract	APS Group	£ 699.13
02/03/2021	Audit Fees	TIAA LTD	£ 3,570.00
02/03/2021	IT Contract	WAVEX	£ 5,321.34
09/03/2021	HR Advice	CAMILLE NICKSON ASSOCIATES	£ 900.00
09/03/2021	Rates	GOVERNMENT PROPERTY AGENCY	£ 14,481.15
09/03/2021	Mapping Costs	ORDNANCE SURVEY	£ 1,500.00
09/03/2021	Mapping Costs	ORDNANCE SURVEY	£ 2,970.00
09/03/2021	Licenses	WAVEX	£ 1,038.10
16/03/2021	Audit Fees	TIAA LTD	£ 1,530.00
16/03/2021	Licenses	MICROSOFT	£ 528.48
16/03/2021	IT Contract	WAVEX	£ 510.76
16/03/2021	SharePoint Support	AMT EVOLVE	£ 3,060.00
24/03/2021	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 714.00
24/03/2021	User engagement project	INFORMED SOLUTIONS LTD	£ 9,024.00
24/03/2021	Staff Development Costs	MTD Training	£ 1,794.00
24/03/2021	IT Equipment	DELL CORPORATION LTD	£ 2,358.43
24/03/2021	Finance system	AQILLA LTD	£ 1,092.00
24/03/2021	Capital Project-MDM/Cyber Essentials	WAVEX	£ 5,871.90