

Spend over £500

2022-23 Q4: January 2023 - March 2023

Payment Date	Expense Type	Supplier	Amount
05/01/2023	Printing Contract	SARUM COLOURVIEW LTD	£ 3,081.00
05/01/2023	Mapping Costs	ORDNANCE SURVEY	£ 3,674.26
05/01/2023	Conference/Venue	BRINTEX	£ 1,853.28
05/01/2023	Website	Versantus IT Services Ltd	£ 17,499.90
12/01/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£ 511.25
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12/01/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£ 511.25
12/01/2023	IT Contract	WAVEX	£ 5,114.86
18/01/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£ 511.25
18/01/2023	IT	WAVEX	£ 3,415.50
18/01/2023	Licenses	WAVEX	£ 1,144.80
18/01/2023	Licenses	WAVEX	£ 1,344.32
18/01/2023	IT	Transparity	£ 2,160.00
24/01/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£ 511.25
25/01/2023	HR/Payroll	MOOREPAY	£ 609.99
31/01/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£ 511.25
16/02/2023	Audit Fees	TIAA LTD	£ 3,780.00
16/02/2023	Printing Contract	SARUM COLOURVIEW LTD	£ 1,261.20
16/02/2023	Mapping Costs	ORDNANCE SURVEY	£ 4,169.50
16/02/2023	Mapping Costs	ESRI UK Ltd	£ 9,169.20
22/02/2023	IT Contract	WAVEX	£ 5,186.86
23/02/2023	HR/Payroll	MOOREPAY	£ 550.88
01/03/2023	Audit Fees	TIAA LTD	£ 1,080.00
01/03/2023	Staff Development Costs	ASSOCIATION OF ELECTORAL ADMINISTRATORS	£ 2,786.16
01/03/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£ 1,220.00
01/03/2023	Stationery Office Costs	STATIONERY OFFICE LTD	£ 1,220.00
08/03/2023	Website	INFORMED SOLUTIONS LTD	£ 2,640.00
08/03/2023	Printing Contract	HH GLOBAL	£ 554.27
08/03/2023	Staff Development Costs	Core Learning Services Ltd	£ 1,281.60
08/03/2023	Printing Contract	SARUM COLOURVIEW LTD	£ 1,547.00
08/03/2023	Mapping Costs	ORDNANCE SURVEY	£ 5,217.40
08/03/2023	Publication Design	DEBORAH MILLETT	£ 540.00
08/03/2023	Website	Versantus IT Services Ltd	£ 17,499.90
08/03/2023	IT Contract	WAVEX	£ 2,551.20
08/03/2023	Licenses	WAVEX	£ 3,974.40
08/03/2023	IT Contract	WAVEX	£ 5,044.30
08/03/2023	Books, Journals, Newspapers, Website Subscriptions	PUBLIC CHAIRS' FORUM	£ 1,000.00
08/03/2023	Mapping Costs	ESRI UK Ltd	£ 24,948.00
14/03/2023	Governance Review	Sir Tony Redmond	£ 10,441.10
14/03/2023	IT Equipment	WAVEX	£ 2,016.00
23/03/2023	HR/Payroll	MOOREPAY	£ 561.85
23/03/2023	Website	Versantus IT Services Ltd	£ 14,400.00
23/03/2023	Press Cuttings	THE NEWSPAPER LICENSING AGENCY LTD	£ 1,327.30
29/03/2023	Recruitment	Spacehouse Limited	£ 600.00
29/03/2023	Website Maintenance	Versantus IT Services Ltd	£ 2,997.60
29/03/2023	Website Maintenance	Versantus IT Services Ltd	£ 9,600.00
29/03/2023	Website Maintenance	Versantus IT Services Ltd	£ 1,200.00
29/03/2023	Website	Versantus IT Services Ltd	£ 17,499.90