

**Spend over £500 - Publication template
2017-18 Quarter 2: Jul 2017 - Sep 2017**

Payment Date	Expense Type	Supplier	Amount
03/07/2017	Broadband Contract	FluidOne	£1,470.00
10/07/2017	Printing Contract	WILLIAMS LEA	£927.46
10/07/2017	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
21/07/2017	Printing Contract	Sarum Colourview Ltd	£4,084.50
21/07/2017	Business Insurance	ZURICH INSURANCE	£3,418.56
21/07/2017	Mapping Costs	ORDNANCE SURVEY	£9,969.48
24/07/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£925.14
25/07/2017	HR/Payroll Contract	WOLTERS KLUWER (UK) LTD	£1,259.20
26/07/2017	Postage	ROYAL MAIL	£1,199.50
31/07/2017	Broadband Contract	FluidOne	£1,470.00
04/08/2017	Website Improvements	INFORMED SOLUTIONS LTD	£916.62
04/08/2017	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
11/08/2017	Printing Contract	Sarum Colourview Ltd	£2,589.90
11/08/2017	Couriers	ABSOLUTELY	£1,163.93
18/08/2017	Staff Development Costs	DELTA NET	£696.00
18/08/2017	Printing Contract	WILLIAMS LEA	£1,305.93
18/08/2017	Staff Development Costs	GDPR Training Ltd	£837.60
24/08/2017	Mapping Costs	PERFECT COLOURS LIMITED	£1,886.26
25/08/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£925.14
30/08/2017	Postage	ROYAL MAIL	£889.30
31/08/2017	Broadband Contract	FluidOne	£1,470.00
08/09/2017	Printing Contract	Sarum Colourview Ltd	£4,579.50
08/09/2017	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
08/09/2017	Technical Guidance Work	PLAIN ENGLISH CAMPAIGN	£900.00
19/09/2017	Technical Guidance Work	PLAIN ENGLISH CAMPAIGN	£2,988.00
19/09/2017	Mapping Costs	ORDNANCE SURVEY	£9,279.28
25/09/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£925.14
26/09/2017	IT Contract	WAVEX TECHNOLOGY LTD	£4,905.00
26/09/2017	Licenses	VUELIO	£1,820.40
29/09/2017	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£4,704.40