

Spend over £500 - Publication template
2017-18 Quarter 3: Oct 2017 - Dec 2017

Payment Date	Expense Type	Supplier	Amount
02/10/2017	Staff Development Costs	ESCAPE ENTERTAINMENT LTD	£1,254.00
02/10/2017	Photocopier/Printer Contract	XEROX	£1,397.82
02/10/2017	Broadband Contract	FluidOne	£1,470.00
02/10/2017	Books, Journals, Newspapers, Website Subscriptions	EMAP PUBLISHING LTD	£3,200.00
02/10/2017	Audit Fees	GATEWAY INTERNAL AUDIT	£5,865.00
02/10/2017	IT Contract	WAVEX TECHNOLOGY LTD	£6,254.83
04/10/2017	Postage	ROYAL MAIL	£998.85
09/10/2017	Healthcare	Benenden	£2,101.32
16/10/2017	HR Advice	CAMILLE NICKSON ASSOCIATES	£947.75
16/10/2017	Mapping Costs	ORDNANCE SURVEY	£7,081.98
24/10/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£946.58
24/10/2017	Quarterly Rent & Service Charge	PARLIAMENTARY & HEALTH SERVICE OM	£29,548.29
31/10/2017	Staff Development Costs	GDPR Training Ltd	£810.00
31/10/2017	Staff Development Costs	DOD'S - TRAINING	£1,242.00
31/10/2017	Broadband Contract	FluidOne	£1,470.00
08/11/2017	Licenses	Relaxa Ltd	£777.60
08/11/2017	Postage	ROYAL MAIL	£1,314.63
08/11/2017	Printing Contract	Sarum Colourview Ltd	£2,827.50
08/11/2017	IT Contract	WAVEX TECHNOLOGY LTD	£4,852.08
13/11/2017	Staff Development Costs	PDP TRAINING	£570.00
13/11/2017	Conference/Venue	BRINTEX	£1,470.96
13/11/2017	Mapping Costs	ORDNANCE SURVEY	£7,094.22
21/11/2017	Licenses	WAVEX TECHNOLOGY LTD	£840.00
21/11/2017	Staff Development Costs	PDP TRAINING	£1,074.00
21/11/2017	Printing Contract	Sarum Colourview Ltd	£1,116.00
23/11/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£867.25
27/11/2017	Staff Development Costs	ESRI (UK) Ltd	£828.00
27/11/2017	Pension Administration Charges	CABINET OFFICE	£2,137.82
30/11/2017	Capital - Sharepoint Project	AMT EVOLVE	£7,200.00
01/12/2017	Broadband Contract	FluidOne	£1,470.00
11/12/2017	IT Contract	WAVEX TECHNOLOGY LTD	£4,852.08
11/12/2017	Mapping Costs	ORDNANCE SURVEY	£5,353.61
20/12/2017	Printing Contract	Sarum Colourview Ltd	£2,793.90
22/12/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£867.25