

**Spend over £500 - Publication template**  
**2017-18 Quarter 4: Jan 2018 - Mar 2018**

Payment Date	Expense Type	Supplier	Amount
02/01/2018	Broadband Contract	FluidOne	£ 1,470.00
03/01/2018	Photocopier/Printer Contract	XEROX	£ 1,397.82
03/01/2018	Printing Contract	Sarum Colourview Ltd	£ 1,641.60
03/01/2018	Mapping Costs	ORDNANCE SURVEY	£ 3,456.00
03/01/2018	IT Contract	WAVEX TECHNOLOGY LTD	£ 4,852.08
15/01/2018	Staff Development Costs	INSTITUTE OF RISK MANAGEMENT	£ 1,194.00
17/01/2018	Postage	ROYAL MAIL	£ 553.08
18/01/2018	Meeting Room Hire	ALTITUDE	£ 1,020.00
19/01/2018	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£ 16,228.00
22/01/2018	Meeting Room Hire	ALTITUDE	£ 714.00
22/01/2018	Meeting Room Hire	ALTITUDE	£ 714.00
22/01/2018	Staff Development Costs	GDPR Training Ltd	£ 837.60
22/01/2018	Meeting Room Hire	ALTITUDE	£ 1,020.00
25/01/2018	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£ 867.25
31/01/2018	Broadband Contract	FluidOne	£ 1,470.00
31/01/2018	Furniture & Equipment	ELITE FIRE PROTECTION LTD	£ 3,312.00
31/01/2018	Quarterly Rent & Service charge	PARLIAMENTARY & HEALTH SERVICE OMBUDSMAN	£ 29,548.29
07/02/2018	Mapping Costs	Cartridge Save Limited	£ 992.58
07/02/2018	Mapping Costs	ORDNANCE SURVEY	£ 3,807.00
07/02/2018	IT Contract	WAVEX TECHNOLOGY LTD	£ 4,852.08
13/02/2018	Mapping Costs	ESRI (UK) Ltd	£ 6,452.40
20/02/2018	Printing Contract	Sarum Colourview Ltd	£ 2,929.50
20/02/2018	Audit Fees	GATEWAY INTERNAL AUDIT	£ 3,570.00
20/02/2018	Sharepoint Project	AMT EVOLVE	£ 5,748.00
28/02/2018	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£ 867.25
05/03/2018	Broadband Contract	FluidOne	£ 1,470.00
06/03/2018	IT Contract	WAVEX TECHNOLOGY LTD	£ 4,914.55
12/03/2018	IT Equipment	DELL CORPORATION LTD	£ 4,013.90
12/03/2018	Mapping Costs	ORDNANCE SURVEY	£ 6,481.57
12/03/2018	Website Migration Project	INFORMED SOLUTIONS LTD	£ 11,718.00
12/03/2018	Sharepoint Project	AMT EVOLVE	£ 11,998.80
15/03/2018	Printing Contract	Sarum Colourview Ltd	£ 928.20
15/03/2018	Quarterly Rent & Service charge	PARLIAMENTARY & HEALTH SERVICE OMBUDSMAN	£ 29,548.29
23/03/2018	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£ 868.32
26/03/2018	Membership Subscriptions	PUBLIC CHAIRS' FORUM	£ 1,500.00
26/03/2018	Press Cuttings	THE NEWSPAPER LICENSING AGENCY LTD	£ 2,398.92
26/03/2018	Website Migration Project	INFORMED SOLUTIONS LTD	£ 15,294.00