

Spend over £500 - Publication template

2015-16 Quarter 1: Apr 15 - Jun 15

Payment Date	Expense type	Supplier	Amount
08/04/2015	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£1,890.00
08/04/2015	IT Equipment	DELL CORPORATION LTD	£13,623.11
08/04/2015	IT Equipment	DELL CORPORATION LTD	£13,818.10
20/04/2015	Mapping Costs	ORDNANCE SURVEY	£1,800.00
20/04/2015	HR Advice	ANNE KIRKHAM	£1,133.00
20/04/2015	Finance support	CIPFA BUSINESS LIMITED	£2,592.00
20/04/2015	Books, Journals, Newspapers, Website Subscriptions	PUBLIC CHAIRS' FORUM	£1,500.00
20/04/2015	IT Equipment	SOFTCAT LTD	£3,949.02
20/04/2015	IT Equipment	SOFTCAT LTD	£15,408.26
20/04/2015	Website-annual support/hosting charges	INFORMED SOLUTIONS LTD	£39,972.00
20/04/2015	Review Advice	ARCHIE GALL	£1,050.00
20/04/2015	Development Costs	CAMERON COMMUNICATIONS (PR) LTD	£7,200.00
20/04/2015	Publicity & Media	LIBERATA UK LTD	£5,800.00
20/04/2015	IT Equipment	SOFTCAT LTD	£5,695.57
20/04/2015	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£810.00
11/05/2015	Photocopier/Printer Contract	XEROX	£1,390.61
11/05/2015	Printing Contract	LIBERATA UK LTD	£4,974.00
11/05/2015	Audit Fees	BAKER TILLY	£2,689.20
11/05/2015	IT Equipment	A D SYSTEMS (UK) LTD	£2,796.00
11/05/2015	Press Cuttings	PRECISE	£516.25
11/05/2015	Legal & Professional Fees	GOVERNMENT LEGAL DEPARMENT	£1,008.84
11/05/2015	Broadband Contract	JAGUAR BUILDING SERVICES LTD	£3,428.40
11/05/2015	Miscellaneous Conference Exp	LOCAL GOVERNMENT ASSOCIATION	£2,400.00
11/05/2015	Repairs & Maintenance	M V SHEA BUILDING SERVICES	£9,746.40
22/05/2015	Postage	ROYAL MAIL	£944.40
22/05/2015	Childcare Vouchers	EDENRED	£520.99
22/05/2015	Stationery Office Costs	Viking Direct	£877.57
22/05/2015	Printing Contract	WILLIAMS LEA	£966.63
22/05/2015	Printing Contract	WILLIAMS LEA	£1,002.02
22/05/2015	Miscellaneous Conference Exp	BRINTEX	£1,553.58
22/05/2015	Miscellaneous Conference Exp	BRINTEX	£3,625.02
08/06/2015	Mapping Costs	ORDNANCE SURVEY	£3,000.00
08/06/2015	IT Implementation and Contract	WAVEX TECHNOLOGY LTD	£22,563.90
08/06/2015	IT Implementation and Contract	WAVEX TECHNOLOGY LTD	£42,127.50
08/06/2015	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£630.00
08/06/2015	Audit Fees	BAKER TILLY	£627.60
08/06/2015	Scanning costs	Allan Webb Ltd	£2,704.44
08/06/2015	Legal & Professional Fees	GOVERNMENT LEGAL DEPARMENT	£1,815.24
22/06/2015	Press Cuttings	PRECISE	£584.29
22/06/2015	Finance support	CIPFA BUSINESS LIMITED	£1,620.00
22/06/2015	Recruitment	GATENBY SANDERSON	£9,210.00
22/06/2015	Printing Contract	LIBERATA UK LTD	£4,974.00
22/06/2015	Mapping Costs	ORDNANCE SURVEY	£4,800.00
22/06/2015	Review Advice	ARCHIE GALL	£750.00
22/06/2015	Repairs & Maintenance	ASPECT SIGNS & ENGRAVING	£780.00
22/06/2015	Mapping Costs	ORDNANCE SURVEY	£4,800.00

£255,667.94