

Spend over £500 - Publication template

2015-16 Quarter 2: Jul 15 - Sep 15

Payment Date	Expense type	Supplier	Amount
01/07/2015	Broadband Contract	FLUIDATA	£1,470.00
06/07/2015	Finance System	AQILLA LTD	£6,120.00
06/07/2015	Staff Development	BEST STL	£1,440.00
06/07/2015	Website Maintenance	ESRI (UK) Ltd	£6,180.00
06/07/2015	Temporary Staff	HENRY FOX RECRUITMENT	£674.20
06/07/2015	Temporary Staff	HENRY FOX RECRUITMENT	£894.84
06/07/2015	Photocopier/Printer Contract	XEROX	£1,290.26
06/07/2015	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£520.99
20/07/2015	Review Advice	ARCHIE GALL	£900.00
20/07/2015	Financial Advice	CIPFA BUSINESS LIMITED	£3,564.00
20/07/2015	Legal & Professional Fees	GOVERNMENT LEGAL DEPARMENT	£1,058.04
20/07/2015	Temporary Staff	HENRY FOX RECRUITMENT	£882.58
20/07/2015	Temporary Staff	HENRY FOX RECRUITMENT	£907.09
20/07/2015	Mapping Costs	ORDNANCE SURVEY	£4,800.00
20/07/2015	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£1,523.00
20/07/2015	IT Contract	WAVEX TECHNOLOGY LTD	£3,053.40
27/07/2015	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£520.99
31/07/2015	Broadband Contract	FLUIDATA	£1,470.00
03/08/2015	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£3,780.00
03/08/2015	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£1,620.00
03/08/2015	Temporary Staff	HENRY FOX RECRUITMENT	£907.09
03/08/2015	Temporary Staff	HENRY FOX RECRUITMENT	£925.48
03/08/2015	Printing Contract	LOCAL GOVERNMENT ASSOCIATION	£4,974.00
03/08/2015	Business Insurance	TENNYSON INSURANCE	£2,338.85
03/08/2015	Business Insurance	TENNYSON INSURANCE	£636.55
05/08/2015	Postage	ROYAL MAIL	£1,214.30
10/08/2015	Conferences	DOUBLE TREE BY HILTON	£2,100.00
10/08/2015	Recruitment	GATENBY SANDERSON	£2,820.00
10/08/2015	Temporary Staff	HENRY FOX RECRUITMENT	£900.96
10/08/2015	IT Contract	WAVEX TECHNOLOGY LTD	£3,071.40
10/08/2015	Printing Contract	WILLIAMS LEA	£1,043.36
24/08/2015	Temporary Staff	HENRY FOX RECRUITMENT	£833.54
24/08/2015	Temporary Staff	HENRY FOX RECRUITMENT	£907.09
24/08/2015	Printing Contract	LOCAL GOVERNMENT ASSOCIATION	£4,974.00
24/08/2015	HR Advice	WOLTERS KLUWER (UK) LTD	£1,204.86
24/08/2015	Photocopier/Printer Contract	XEROX	£659.08
25/08/2015	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£520.99
31/08/2015	Broadband Contract	FLUIDATA	£1,470.00
07/09/2015	Audit Fees	BAKER TILLY	£2,510.40
07/09/2015	Printing Contract	LOCAL GOVERNMENT ASSOCIATION	£4,974.00
07/09/2015	Strategic Planning	NEW ING CONSULTING LTD	£2,963.15
07/09/2015	Mapping Costs	ORDNANCE SURVEY	£4,800.00
07/09/2015	Rent and service charges	PARLIAMENTARY & HEALTH SERVICE OMBUD	£29,923.29
07/09/2015	Strategy event	SUNDIAL GROUP LTD	£2,640.06
07/09/2015	IT Contract	WAVEX TECHNOLOGY LTD	£3,053.40
07/09/2015	IT Contract	WAVEX TECHNOLOGY LTD	£3,089.58
07/09/2015	Rates	WESTMINSTER CITY COUNCIL	£32,416.42
09/09/2015	Postage	ROYAL MAIL	£797.75
21/09/2015	Mapping Costs	ORDNANCE SURVEY	£4,800.00
21/09/2015	Temporary Staff	HENRY FOX RECRUITMENT	£943.87
21/09/2015	Healthcare	HM REVENUE & CUSTOMS Igbce	£1,602.82
21/09/2015	Temporary Staff	HENRY FOX RECRUITMENT	£876.44
21/09/2015	Printer/Plotter	PERFECT COLOURS LIMITED	£540.00
25/09/2015	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£520.99

£170,623.11