

Spend over £500 - Publication template

2015-16 Quarter 3: Oct 15 - Dec 15

Payment Date	Expense type	Supplier	Amount
01/10/2015	Broadband Contract	FLUIDATA	£1,470.00
15/10/2015	Audit Fees	BAKER TILLY	£1,569.00
15/10/2015	HR Advice	CAMILLE NICKSON ASSOCIATES	£891.70
15/10/2015	Journal Subscriptions	EMAP LTD	£3,107.52
15/10/2015	Recruitment	GATENBY SANDERSON	£5,274.00
15/10/2015	Temporary Staff	HENRY FOX RECRUITMENT	£962.26
23/10/2015	Review Advice	ARCHIE GALL	£1,200.00
23/10/2015	Review Advice	ARCHIE GALL	£600.00
23/10/2015	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£520.99
23/10/2015	Publicity & Media	CISION UK LIMITED	£1,980.00
23/10/2015	Temporary Staff	HENRY FOX RECRUITMENT	£839.68
23/10/2015	Temporary Staff	HENRY FOX RECRUITMENT	£900.96
23/10/2015	Temporary Staff	HENRY FOX RECRUITMENT	£968.39
23/10/2015	IT Contract	WAVEX TECHNOLOGY LTD	£3,053.40
23/10/2015	Printing Contract	WILLIAMS LEA	£1,822.54
23/10/2015	Photocopier/Printer Contract	XEROX	£1,397.82
31/10/2015	Broadband Contract	FLUIDATA	£1,470.00
02/11/2015	Legal & Professional Fees	ALAN COGBILL	£764.10
02/11/2015	Healthcare	Benenden	£1,830.40
02/11/2015	Legal & Professional Fees	GOVERNMENT LEGAL DEPARMENT	£7,010.76
02/11/2015	Temporary Staff	HENRY FOX RECRUITMENT	£1,072.57
02/11/2015	Temporary Staff	HENRY FOX RECRUITMENT	£674.20
02/11/2015	Printing Contract	LOCAL GOVERNMENT ASSOCIATION	£4,974.00
09/11/2015	Miscellaneous Conference Exp	BRINTEX	£1,351.08
09/11/2015	Temporary Staff	HENRY FOX RECRUITMENT	£1,035.80
09/11/2015	Recruitment	JUDITH ALDERTON	£1,119.40
09/11/2015	Staff Development Costs	MEDIA TRAINING	£522.00
09/11/2015	Mapping Costs	ORDNANCE SURVEY	£4,800.00
09/11/2015	Mapping Costs	ORDNANCE SURVEY	£4,800.00
09/11/2015	Rent and service charges	PARLIAMENTARY & HEALTH SERVICE OMBUDSMAN	£29,923.29
09/11/2015	IT Contract	WAVEX TECHNOLOGY LTD	£3,147.29
16/11/2015	Review Advice	ARCHIE GALL	£1,200.00
16/11/2015	Recruitment	GATENBY SANDERSON	£3,516.00
16/11/2015	Temporary Staff	HENRY FOX RECRUITMENT	£919.36
16/11/2015	Staff Development Costs	REED LEARNING PLC	£865.96
18/11/2015	Postage	ROYAL MAIL	£846.44
23/11/2015	Conferences	HOUSE OF COMMONS CATERING SERVICES	£2,367.44
23/11/2015	Recruitment	IRENE LUCAS	£1,648.80
23/11/2015	Printing Contract	LOCAL GOVERNMENT ASSOCIATION	£4,974.00
25/11/2015	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£653.92
01/12/2015	Broadband Contract	FLUIDATA	£1,470.00
02/12/2015	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£4,812.00
07/12/2015	Audit Fees	RSM	£2,824.20
07/12/2015	IT Advice	TACIT IT	£1,620.00
07/12/2015	IT Contract	WAVEX TECHNOLOGY LTD	£3,053.40
14/12/2015	Review Advice	ARCHIE GALL	£600.00
14/12/2015	Mapping Costs	ORDNANCE SURVEY	£4,800.00
21/12/2015	Pension Administration Charges	CABINET OFFICE	£2,137.72
21/12/2015	Rent and service charges	PARLIAMENTARY & HEALTH SERVICE OMBUDSMAN	£29,923.29
24/12/2015	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£653.92
30/12/2015	Postage	ROYAL MAIL	£1,276.51
31/12/2015	Broadband Contract	FLUIDATA	£1,470.00

£162,686.11