

Spend over £500 - Publication template

2016-17 Quarter 3: Oct 16 - Dec 16

Payment Date	Expense Type	Supplier	Amount
03/10/2016	Broadband Contract	FLUIDATA	£1,470.00
04/10/2016	Quarterly Rent & Service Charge Q3	PARLIAMENTARY & HEALTH SERVICE OMBUDSMAN	£29,923.29
07/10/2016	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£4,860.00
11/10/2016	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
11/10/2016	Printing Contract	Sarum Colourview Ltd	£5,596.80
11/10/2016	Couriers	DESTINATIONS	£763.20
11/10/2016	Couriers	DESTINATIONS	£804.00
11/10/2016	Healthcare	Benenden	£1,918.80
17/10/2016	Mapping Costs	ORDNANCE SURVEY	£4,800.00
19/10/2016	Postage	ROYAL MAIL	£1,509.58
24/10/2016	Press Cuttings	PRECISE	£2,212.06
24/10/2016	Staff Development Costs	ETC VENUES	£1,747.20
24/10/2016	Agency Staff	HENRY FOX RECRUITMENT	£1,124.77
24/10/2016	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£664.64
31/10/2016	Broadband Contract	FLUIDATA	£1,470.00
01/11/2016	Agency Staff	HENRY FOX RECRUITMENT	£1,236.38
07/11/2016	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
07/11/2016	Agency Staff	HENRY FOX RECRUITMENT	£1,236.38
07/11/2016	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£1,890.00
07/11/2016	Printing Contract	Sarum Colourview Ltd	£2,910.00
14/11/2016	Mapping Costs	ORDNANCE SURVEY	£4,800.00
14/11/2016	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£810.00
14/11/2016	Photocopier/Printer Contract	XEROX	£563.15
14/11/2016	Press Cuttings	PRECISE	£573.55
14/11/2016	Licenses	VUELIO	£1,980.00
14/11/2016	Agency Staff	HENRY FOX RECRUITMENT	£1,236.38
21/11/2016	HR Advice	CAMILLE NICKSON ASSOCIATES	£902.70
23/11/2016	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£664.64
23/11/2016	Postage	ROYAL MAIL	£943.41
28/11/2016	Agency Staff	HENRY FOX RECRUITMENT	£1,236.38
28/11/2016	Agency Staff	HENRY FOX RECRUITMENT	£1,236.38
01/12/2016	Broadband Contract	FluidOne	£1,470.00
05/12/2016	Review Advice	ARCHIE GALL	£750.00
05/12/2016	Agency Staff	HENRY FOX RECRUITMENT	£995.98
05/12/2016	Staff Development Costs	DOD'S - TRAINING	£594.00
05/12/2016	Printing Contract	Sarum Colourview Ltd	£4,263.60
12/12/2016	Agency Staff	HENRY FOX RECRUITMENT	£995.98
12/12/2016	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
12/12/2016	Mapping Costs	ORDNANCE SURVEY	£4,800.00
14/12/2016	Quarterly Rent & Service Charge Q4	PARLIAMENTARY & HEALTH SERVICE OMBUDSMAN	£29,923.29
14/12/2016	Workstation assessments	Relaxa Ltd	£777.60
14/12/2016	Agency Staff	HENRY FOX RECRUITMENT	£995.98
21/12/2016	IT Advice	CORE TECHNOLOGY SYSTEMS	£1,140.00
21/12/2016	Licenses	CITRIX	£835.20
23/12/2016	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£664.64
28/12/2016	Postage	ROYAL MAIL	£1,334.99
			£140,973.15