

**Spend over £500 - Publication template  
2018-19 Quarter 2: July 2018 - Sept 2018**

Payment Date	Expense Type	Supplier	Amount
01/07/2018	Broadband Contract	FluidOne	£ 1,470.00
05/07/2018	Rates	WESTMINSTER CITY COUNCIL	£ 1,035.73
05/07/2018	Sharepoint Support	AMT EVOLVE	£ 4,800.00
05/07/2018	Removal costs	JOHNSONS	£ 3,173.38
05/07/2018	Photocopier/Printer Contract	XEROX	£ 1,160.62
11/07/2018	Furniture & Equipment	OFFICE FURNITURE ONLINE	£ 1,384.80
11/07/2018	Postage	ROYAL MAIL	£ 764.06
11/07/2018	Mapping Costs	ORDNANCE SURVEY	£ 11,857.06
11/07/2018	IT Contract	WAVEX TECHNOLOGY LTD	£ 4,883.34
12/07/2018	Telephony Contract	VOXHUB (SERVED UP LTD)	£ 3,513.68
19/07/2018	Printing Contract	Sarum Colourview Ltd	£ 1,123.20
19/07/2018	Printing Contract	Sarum Colourview Ltd	£ 3,930.90
19/07/2018	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£ 557.28
19/07/2018	Furniture & Equipment	SPACE EFFICIENT INTERIORS	£ 1,209.60
24/07/2018	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£ 868.32
26/07/2018	Conference/Venue	DOUBLE TREE BY HILTON	£ 3,868.00
02/08/2018	HR/Payroll Contract	CRONER-I LIMITED	£ 1,259.20
02/08/2018	Conference/Venue	DOUBLE TREE BY HILTON	£ 586.63
09/08/2018	Website Maintenance	INFORMED SOLUTIONS LTD	£ 4,200.00
09/08/2018	Publicity & Advertising	PR NEWSWIRE	£ 507.60
09/08/2018	Couriers	ABSOLUTELY	£ 1,358.33
09/08/2018	Mapping Costs	ORDNANCE SURVEY	£ 6,669.00
09/08/2018	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,482.87
09/08/2018	Removal costs	WAVEX TECHNOLOGY LTD	£ 4,896.00
15/08/2018	Printing Contract	Sarum Colourview Ltd	£ 4,062.48
15/08/2018	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£ 505.44
15/08/2018	Staff Development Costs	DOD'S - TRAINING	£ 2,220.00
23/08/2018	Staff Development Costs	BEST STL	£ 1,070.40
23/08/2018	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£ 868.32
24/08/2018	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£ 1,960.00
29/08/2018	Recruitment	GUARDIAN NEWS & MEDIA LTD	£ 1,080.00
29/08/2018	Recruitment	JOBS GO PUBLIC	£ 718.80
29/08/2018	Staff Development Costs	ESRI (UK) Ltd	£ 852.00
10/09/2018	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,330.65
18/09/2018	Mapping Costs	ORDNANCE SURVEY	£ 3,638.22
18/09/2018	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£ 528.48
21/09/2018	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£ 868.32