

**Spend over £500 - Publication template****2018-19 Quarter 4: Jan 2019 - Mar 2019**

Payment Date	Expense Type	Supplier		Amount
08/01/2019	Mapping Costs	ORDNANCE SURVEY	£	790.98
08/01/2019	Photocopier/Printer Contract	XEROX	£	1,160.62
08/01/2019	IT Contract	WAVEX TECHNOLOGY LTD	£	5,545.13
15/01/2019	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£	528.48
15/01/2019	Printing Contract	Sarum Colourview Ltd	£	1,123.20
15/01/2019	Printing Contract	Sarum Colourview Ltd	£	1,722.00
15/01/2019	Rent & service charges	GOVERNMENT PROPERTY AGENCY	£	72,704.11
24/01/2019	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£	608.90
25/01/2019	Staff Development Costs	BEST STL	£	576.00
25/01/2019	Legal & Professional Fees	GOVERNMENT LEGAL DEPARMENT	£	1,550.64
25/01/2019	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£	16,808.00
31/01/2019	Conference/Venue	BRINTEX	£	1,516.32
07/02/2019	Printing Contract	Sarum Colourview Ltd	£	508.50
07/02/2019	SharePoint Support	AMT EVOLVE	£	2,040.00
07/02/2019	IT Contract	WAVEX TECHNOLOGY LTD	£	5,558.53
18/02/2019	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£	528.48
18/02/2019	Pension Administration Charges	CABINET OFFICE	£	2,137.82
18/02/2019	Mapping Costs	ORDNANCE SURVEY	£	6,210.00
21/02/2019	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£	608.90
25/02/2019	Audit Fees	GATEWAY INTERNAL AUDIT	£	5,610.00
28/02/2019	Pension Administration Charges	CABINET OFFICE	£	2,137.82
28/02/2019	Legal & Professional Fees	GOVERNMENT LEGAL DEPARMENT	£	2,525.40
13/03/2019	Mapping Costs	ESRI (UK) Ltd	£	6,856.80
15/03/2019	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£	528.48
15/03/2019	Subscriptions	PUBLIC CHAIRS' FORUM	£	1,500.00
15/03/2019	Mapping Costs	ORDNANCE SURVEY	£	2,214.00
15/03/2019	Printing Contract	Sarum Colourview Ltd	£	3,167.10
15/03/2019	IT Contract	WAVEX TECHNOLOGY LTD	£	5,546.78
21/03/2019	IT Equipment	OneDirect	£	802.79
21/03/2019	Mapping Costs	Cartridge Save Limited	£	1,074.70
21/03/2019	Research & Survey Costs	CIPFA BUSINESS LIMITED	£	1,140.00
21/03/2019	Press Cuttings	THE NEWSPAPER LICENSING AGENCY LTD	£	2,130.72
22/03/2019	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£	608.90
26/03/2019	Staff Development Costs	DOD'S - TRAINING	£	708.00
26/03/2019	Capital Costs - Accommodation	GOVERNMENT PROPERTY AGENCY	£	70,414.80