

Spend over £500 - Publication template
2018-19 Quarter 1: Apr 2018 - Jun 2018

Payment Date	Expense Type	Supplier	Amount
03/04/2018	Photocopier/Printer Contract	XEROX	£ 1,160.62
03/04/2018	Broadband Contract	FluidOne	£ 1,470.00
03/04/2018	Rates	WESTMINSTER CITY COUNCIL	£ 3,157.00
03/04/2018	Legal & Professional Fees	GOVERNMENT LEGAL DEPARMENT	£ 22,620.00
10/04/2018	Postage	ROYAL MAIL	£ 944.40
10/04/2018	Audit Fees	GATEWAY INTERNAL AUDIT	£ 1,275.00
10/04/2018	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,117.81
17/04/2018	Printing Contract	Sarum Colourview Ltd	£ 1,798.80
17/04/2018	Mapping Costs	ORDNANCE SURVEY	£ 1,800.00
17/04/2018	Website Migration Project	INFORMED SOLUTIONS LTD	£ 11,400.00
23/04/2018	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£ 868.32
23/04/2018	Develop Sharepoint Project	AMT EVOLVE	£ 7,200.00
23/04/2018	Mapping Costs	ORDNANCE SURVEY	£ 7,648.98
23/04/2018	Develop Sharepoint Project	AMT EVOLVE	£ 10,482.00
23/04/2018	Develop Sharepoint Project	AMT EVOLVE	£ 10,794.00
01/05/2018	Broadband Contract	FluidOne	£ 1,470.00
01/05/2018	Rates	WESTMINSTER CITY COUNCIL	£ 3,155.00
01/05/2018	Annual Website and Portal Maintenance	INFORMED SOLUTIONS LTD	£ 51,924.00
02/05/2018	Postage	ROYAL MAIL	£ 617.95
04/05/2018	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£ 4,952.00
09/05/2018	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,168.23
15/05/2018	Meeting Room Hire	DOUBLE TREE BY HILTON	£ 773.50
15/05/2018	Staff Development Costs	UAL SHORT COURSES LTD	£ 840.00
15/05/2018	Printing Contract	Sarum Colourview Ltd	£ 2,974.50
15/05/2018	Mapping Costs	ORDNANCE SURVEY	£ 3,438.55
23/05/2018	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£ 868.32
24/05/2018	Staff Development Costs	GOVNET COMMUNICATIONS	£ 924.00
24/05/2018	IT Contract	SOFTCAT LTD	£ 6,042.44
31/05/2018	Broadband Contract	FluidOne	£ 1,470.00
06/06/2018	Postage	ROYAL MAIL	£ 605.86
11/06/2018	Licenses	SOFTCAT LTD	£ 711.60
11/06/2018	Meeting Room Hire	ALTITUDE	£ 1,020.00
11/06/2018	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,192.18
11/06/2018	Mapping Costs	ORDNANCE SURVEY	£ 10,611.00
18/06/2018	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£ 557.28
18/06/2018	Staff Development Costs	PRESS ASSOCIATION TRAINING	£ 936.00
18/06/2018	Printing Contract	Sarum Colourview Ltd	£ 1,321.50
18/06/2018	Transfer of IT hardware to new office	WAVEX TECHNOLOGY LTD	£ 1,873.08
18/06/2018	Website Maintenance	INFORMED SOLUTIONS LTD	£ 3,360.00
18/06/2018	Conference/Venue	BRINTEX	£ 3,432.24
18/06/2018	Removal costs	WAVEX TECHNOLOGY LTD	£ 10,245.35
22/06/2018	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£ 868.32
22/06/2018	Business Insurance	ZURICH INSURANCE	£ 3,450.73