

**Spend over £500 - Publication template****2019-20 Quarter 3: Oct 2019 - Dec 2019**

Payment Date	Expense Type	Supplier	Amount
07/10/19	IT Contract	WAVEX TECHNOLOGY LTD	£5,654.59
07/10/19	Staff Welfare	Benenden	£2,501.00
07/10/19	HR/Payroll Contract	CRONER-I LIMITED	£1,800.00
07/10/19	Photocopier/Printer Contract	XEROX	£1,160.62
07/10/19	Recruitment	GUARDIAN NEWS & MEDIA LTD	£1,080.00
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07/10/19	IT Contract	WAVEX TECHNOLOGY LTD	£1,026.00
11/10/19	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£5,292.00
16/10/19	Audit Fees	TIAA LTD	£4,752.00
16/10/19	Mapping Costs	ORDNANCE SURVEY	£3,854.40
16/10/19	Printing Contract	Sarum Colourview Ltd	£544.50
16/10/19	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£528.48
31/10/19	IT - Capital Project	WAVEX TECHNOLOGY LTD	£5,871.90
07/11/19	Mapping Costs	ORDNANCE SURVEY	£4,718.40
07/11/19	HR Support	CAMILLE NICKSON ASSOCIATES	£1,891.50
07/11/19	Staff Development Costs	MyCSP Ltd	£576.00
14/11/19	IT Contract	WAVEX TECHNOLOGY LTD	£6,260.86
14/11/19	Printing Contract	Sarum Colourview Ltd	£2,048.40
14/11/19	Recruitment	ASSOCIATION OF ELECTORAL ADMINISTRATOR	£1,264.80
14/11/19	Staff Development Costs	CIVIL SERVICE COLLEGE	£714.00
14/11/19	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£528.48
27/11/19	IT Replacement Programme	DELL CORPORATION LTD	£18,568.22
27/11/19	IT Equipment	GRACE ELECTRONICS LTD	£2,237.92
27/11/19	Staff Development Costs	ESRI (UK) Ltd	£1,788.00
27/11/19	Recruitment	GUARDIAN NEWS & MEDIA LTD	£1,200.00
27/11/19	Recruitment	JOBS GO PUBLIC	£1,200.00
05/12/19	Mapping Costs	ORDNANCE SURVEY	£5,562.00
11/12/19	Research & Survey Costs	CENTRE FOR PUBLIC SCRUTINY	£3,452.40
11/12/19	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£528.48
13/12/19	Rail Warrants Administration	RSP RAIL TRAVEL ACCOUNT	£5,903.00
18/12/19	Printing Contract	Sarum Colourview Ltd	£2,320.50
18/12/19	Staff Development Costs	KNOWLEDGE EXCHANGE	£780.00
18/12/19	Staff Development Costs	MEDIA TRAINING	£522.00