

Spend over £500 - Publication template

2019-20 Quarter 4: Jan 2020 - Mar 2020

Payment Date	Expense Type	Supplier	Amount
16/01/2020	Mapping Costs	ORDNANCE SURVEY	£ 2,403.00
16/01/2020	Photocopier/Printer Contract	XEROX	£ 1,160.62
16/01/2020	Staff Development Costs	ESRI (UK) Ltd	£ 930.00
16/01/2020	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£ 528.48
23/01/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,753.64
23/01/2020	Printing Contract	Sarum Colourview Ltd	£ 3,275.70
23/01/2020	Licenses	WAVEX TECHNOLOGY LTD	£ 2,794.50
23/01/2020	Licenses	WAVEX TECHNOLOGY LTD	£ 719.29
24/01/2020	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£ 4,456.00
30/01/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,931.98
30/01/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 2,160.00
30/01/2020	Conference/Venue	BRINTEX	£ 2,099.52
10/02/2020	Mapping Costs	ORDNANCE SURVEY	£ 4,604.90
10/02/2020	Printing Contract	Sarum Colourview Ltd	£ 1,722.00
18/02/2020	Web portal improvement project	INFORMED SOLUTIONS LTD	£ 14,904.00
24/02/2020	Dilapidations costs	PARLIAMENTARY & HEALTH SERVICE OMBUDSMAN	£ 12,000.00
24/02/2020	Mapping Costs	ESRI (UK) Ltd	£ 7,082.40
24/02/2020	Stationery Office Costs	STATIONERY OFFICE LTD	£ 2,874.00
24/02/2020	Conference/Venue	ETC VENUES	£ 1,782.00
24/02/2020	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£ 528.48
24/02/2020	Mapping Costs	Cartridge Save Limited	£ 513.78
26/02/2020	Backdated rent, rates, service charges*	GOVERNMENT PROPERTY AGENCY	£ 171,600.97
28/02/2020	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£ 5,376.00
03/03/2020	Backdated rent, rates, service charges*	GOVERNMENT PROPERTY AGENCY	£ 145,408.22
03/03/2020	Printing Contract	APS Group	£ 737.99
10/03/2020	Backdated rent, rates, service charges*	GOVERNMENT PROPERTY AGENCY	£ 64,104.91
10/03/2020	Research & Survey Costs	CENTRE FOR PUBLIC SCRUTINY	£ 3,700.48
10/03/2020	Mapping Costs	ORDNANCE SURVEY	£ 3,427.85
10/03/2020	Printing Contract	Sarum Colourview Ltd	£ 1,722.00
10/03/2020	Stationery Office Costs	STATIONERY OFFICE LTD	£ 1,525.00
10/03/2020	IT Equipment	CURRYS PC WORLD	£ 1,033.80
10/03/2020	Stationery Office Costs	STATIONERY OFFICE LTD	£ 696.00
12/03/2020	Annual subscription	PUBLIC CHAIRS' FORUM	£ 1,250.00
24/03/2020	Legal & Professional Fees	GOVERNMENT LEGAL DEPARTMENT	£ 14,601.60
24/03/2020	Press Cuttings	THE NEWSPAPER LICENSING AGENCY LTD	£ 2,269.20
24/03/2020	Staff Development Costs	MDT Training	£ 2,198.40
24/03/2020	HR Advice	CAMILLE NICKSON ASSOCIATES	£ 672.00
24/03/2020	Licenses	MICROSOFT IRELAND OPERATIONS LTD	£ 528.48
30/03/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,139.13
30/03/2020	IT Contract	WAVEX TECHNOLOGY LTD	£ 5,139.13
30/03/2020	Printing Contract	Sarum Colourview Ltd	£ 891.00

* Following completion of an amendment to our accommodation lease, backdated invoices for six quarters were paid.