

Spend over £500 - Publication template

2017-18 Quarter 1: Apr 2017 - Jun 2017

Payment Date	Expense Type	Supplier	Amount
06/04/2017	Audit Fees	RSM	£1,836.00
06/04/2017	Agency Staff	HENRY FOX RECRUITMENT	£1,290.38
06/04/2017	Rates	WESTMINSTER CITY COUNCIL	£33,044.62
06/04/2017	Photocopier/Printer Contract	XEROX	£1,397.82
06/04/2017	Subscriptions	PUBLIC CHAIRS' FORUM	£1,250.00
06/04/2017	Staff Development Costs	CAMILLE NICKSON ASSOCIATES	£678.40
06/04/2017	Postage	ROYAL MAIL	£944.40
06/04/2017	Conference/Venue	ETC VENUES	£3,202.80
06/04/2017	IT Contract	WAVEX TECHNOLOGY LTD	£5,580.00
06/04/2017	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
06/04/2017	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£900.00
13/04/2017	Printing Contract	Sarum Colourview Ltd	£2,977.50
13/04/2017	IT Advice	CORE TECHNOLOGY SYSTEMS	£3,420.00
13/04/2017	Mapping Costs	ORDNANCE SURVEY	£4,800.00
13/04/2017	Agency Staff	HENRY FOX RECRUITMENT	£1,290.38
21/04/2017	Mapping Costs	ORDNANCE SURVEY	£1,800.00
21/04/2017	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£5,040.00
21/04/2017	Meeting Room Hire	ALTITUDE EXECUTIVE SERVICES LTD	£2,160.00
21/04/2017	Audit Fees	GATEWAY INTERNAL AUDIT	£900.00
21/04/2017	HR/Payroll Contract	MHR (MIDLAND SOFTWARE LTD)	£5,057.76
25/04/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£664.64
02/05/2017	Conference/Venue	BRINTEX	£3,871.98
02/05/2017	Website Improvements	INFORMED SOLUTIONS LTD	£16,200.00
02/05/2017	Cycle Scheme Loans	CYCLEScheme LIMITED	£999.00
03/05/2017	Broadband Contract	FluidOne	£1,470.00
09/05/2017	Recruitment	HENRY FOX RECRUITMENT	£2,115.60
09/05/2017	Mapping Costs	ORDNANCE SURVEY	£4,800.00
09/05/2017	Printing Contract	Sarum Colourview Ltd	£1,116.00
09/05/2017	IT Contract	WAVEX TECHNOLOGY LTD	£4,905.00
09/05/2017	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
19/05/2017	Printing Contract	Sarum Colourview Ltd	£2,683.50
19/05/2017	Annual Website Maintenance	INFORMED SOLUTIONS LTD	£39,972.00
24/05/2017	Postage	ROYAL MAIL	£933.44
24/05/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£925.14
25/05/2017	HR/Payroll Contract	MOOREPAY	£570.00
01/06/2017	Broadband Contract	FluidOne	£1,470.00
02/06/2017	Cycle Scheme Loans	CYCLEScheme LIMITED	£749.99
02/06/2017	Licenses	SOFTCAT LTD	£1,656.00
09/06/2017	Staff Development Costs	WiseOwl Training	£1,020.00
09/06/2017	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
19/06/2017	Recruitment	JOBS GO PUBLIC	£900.00
19/06/2017	Recruitment	GUARDIAN NEWS & MEDIA LTD	£1,080.00
19/06/2017	Conference/Venue	BRINTEX	£1,659.42
23/06/2017	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£925.14
30/06/2017	Photocopier/Printer Contract	XEROX	£1,397.82
30/06/2017	Quarterly Rent & Service Charge Q1	PARLIAMENTARY & HEALTH SERVICE OMBUDSMAN	£29,923.29