

Spend over £500 - Publication template

2016-17 Quarter 2: Jul 16 - Sep 16

Payment Date	Expense Type	Supplier	Amount
01/07/2016	Broadband Contract	FLUIDATA	£1,470.00
11/07/2016	Mapping Costs	ORDNANCE SURVEY	£4,800.00
11/07/2016	Printing Contract	WILLIAMS LEA	£944.88
11/07/2016	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
11/07/2016	Agency Staff	HENRY FOX RECRUITMENT	£685.44
11/07/2016	Business Insurance	ZURICH INSURANCE	£3,211.07
11/07/2016	Staff Development Costs	CIVIL SERVICE COLLEGE	£714.00
18/07/2016	Agency Staff	HENRY FOX RECRUITMENT	£569.16
18/07/2016	Quarterly rent & service charge	PARLIAMENTARY & HEALTH SERVICE OMBUDSMAN	£29,923.29
18/07/2016	Couriers	DESTINATION COURIER SERVICES LTD	£584.02
22/07/2016	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£793.28
25/07/2016	Printing Contract	Sarum Colourview Ltd	£2,518.20
01/08/2016	Broadband Contract	FLUIDATA	£1,470.00
01/08/2016	HR/Payroll Contract	WOLTERS KLUWER (UK) LTD	£1,222.52
01/08/2016	Staff Development Costs	REED LEARNING PLC	£865.98
08/08/2016	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
08/08/2016	Recruitment	HENRY FOX RECRUITMENT	£3,741.84
15/08/2016	Photocopier/Printer Contract	XEROX	£912.96
15/08/2016	Mapping Costs	ORDNANCE SURVEY	£4,800.00
22/08/2016	Audit Fees	RSM	£4,896.00
24/08/2016	Postage	ROYAL MAIL	£1,209.59
26/08/2016	Season Ticket Loans	RSP RAIL TRAVEL ACCOUNT	£1,520.00
26/08/2016	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£793.28
31/08/2016	Broadband Contract	FLUIDATA	£1,470.00
01/09/2016	Staff Development Costs	ESRI (UK) Ltd	£1,809.00
01/09/2016	Staff Development Costs	EW GROUP	£3,480.00
08/09/2016	IT Contract	WAVEX TECHNOLOGY LTD	£3,449.40
08/09/2016	Mapping Costs	ORDNANCE SURVEY	£4,800.00
08/09/2016	Couriers	DESTINATION COURIER SERVICES LTD	£540.00
08/09/2016	Staff Development Costs	BEST STL	£816.00
08/09/2016	Recruitment	GUARDIAN NEWS & MEDIA LTD	£1,080.00
08/09/2016	Healthcare	HM REVENUE & CUSTOMS Igbce	£1,513.45
16/09/2016	Printing Contract	Sarum Colourview Ltd	£2,180.10
16/09/2016	Cycle Scheme Loans	CYCLEScheme LIMITED	£597.89
28/09/2016	Postage	ROYAL MAIL	£720.41
29/09/2016	Printing Contract	WILLIAMS LEA	£1,417.83
29/09/2016	Photocopier/Printer Contract	XEROX	£1,397.82
30/09/2016	Childcare Vouchers	CHILDCARE VOUCHERS LIMITED	£664.64
			£100,480.85