

Spend over £500

2024-25 Q1: April 2024 - June 2024

Payment Date	Spend Type	Account Name	Amount
05/04/2024	Service charges	GOVERNMENT PROPERTY AGENCY	£ 79,048.49
05/04/2024	Printing Contract	HH GLOBAL	£ 669.58
05/04/2024	Staff Development Costs	The Consultation Institute	£ 626.28
05/04/2024	Agency Staff	GATENBY SANDERSON	£ 14,790.00
05/04/2024	Agency Staff	GATENBY SANDERSON	£ 3,045.00
05/04/2024	Website Maintenance	Versantus IT Services Ltd	£ 1,200.00
05/04/2024	IT Contract	WAVEX	£ 4,304.04
11/04/2024	Conference/Venue	BRINTEX	£ 1,995.84
11/04/2024	Mapping Costs	ORDNANCE SURVEY	£ 4,789.70
18/04/2024	Website Maintenance	Versantus IT Services Ltd	£ 2,997.60
18/04/2024	IT Contract	WAVEX	£ 750.00
24/04/2024	HR/Payroll	MOOREPAY	£ 560.03
26/04/2024	IT Equipment	DELL CORPORATION LTD	£ 4,874.47
26/04/2024	Legal & Professional Fees	GOVERNMENT LEGAL DEPARTMENT	£ 26,928.00
26/04/2024	Audit Fees	TIAA LTD	£ 1,620.00
03/05/2024	Agency Staff	GATENBY SANDERSON	£ 3,915.00
03/05/2024	Agency Staff	GATENBY SANDERSON	£ 10,222.50
03/05/2024	IT Contract	WAVEX	£ 4,304.04
03/05/2024	Meeting Room Hire	EEF Ltd T/A Make UK	£ 1,555.20
13/05/2024	Agency Staff	GATENBY SANDERSON	£ 1,522.50
13/05/2024	Audit Fees	TIAA LTD	£ 690.00
20/05/2024	Mapping Costs	ORDNANCE SURVEY	£ 4,720.80
23/05/2024	HR/Payroll	MOOREPAY	£ 836.12
12/06/2024	IT Contract	WAVEX	£ 4,304.04
12/06/2024	Audit Fees	TIAA LTD	£ 1,080.00
12/06/2024	Audit Fees	TIAA LTD	£ 540.00
19/06/2024	Agency Staff	GATENBY SANDERSON	£ 5,002.50
19/06/2024	Agency Staff	GATENBY SANDERSON	£ 9,352.50
19/06/2024	IT Contract	WAVEX	£ 3,312.00
19/06/2024	Mapping Costs	ORDNANCE SURVEY	£ 3,928.30
25/06/2024	HR/Payroll	MOOREPAY	£ 560.03