

Spend over £500**2026-27 Q1: April 2026 - June 2026**

Payment Date	Spend Type	Account Name	Amount
08/04/2026	Staff development	CAMILLE NICKSON ASSOCIATES	£ 5,890.00
08/04/2026	Conference/Venue	National Association of Local Councils	£ 1,440.00
08/04/2026	Books, Journals, Newspapers, Website Subscriptions	The Association of Chief Executives and Public Chairs' Forum	£ 2,000.00
08/04/2026	Website development	Manifesto Digital Limited	£ 26,880.00
08/04/2026	Website development	Manifesto Digital Limited	£ 26,880.00
08/04/2026	IT Contract	WAVEX	£ 2,664.00
08/04/2026	Licenses	WAVEX	£ 1,620.00
08/04/2026	Licenses	WAVEX	£ 1,637.89
08/04/2026	IT Contract	WAVEX	£ 5,482.84
08/04/2026	Website Maintenance	Versantus IT Services Ltd	£ 3,304.86
15/04/2026	Legal & Professional Fees	Bevan Brittan	£ 2,808.60
15/04/2026	Focus Group	Savanta Group Ltd	£ 24,185.40
15/04/2026	Attendance At Conf ´ S	LOCAL GOVERNMENT ASSOCIATION	£ 1,365.72
15/04/2026	Finance System	AQILLA LTD	£ 523.20
15/04/2026	Website development	Manifesto Digital Limited	£ 36,292.80
15/04/2026	Mapping Costs	ORDNANCE SURVEY	£ 3,142.55
23/04/2026	HR/Payroll Contract	MOOREPAY	£ 655.15
24/04/2026	Healthcare	Medigold Health Consultancy Limited	£ 1,512.00
24/04/2026	Finance system	Levi Royce	£ 1,200.00
24/04/2026	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 780.00
24/04/2026	IT Contract	WAVEX	£ 12,000.00
06/05/2026	Printing Contract	West Three Colour Solutions Ltd	£ 823.20
06/05/2026	IT Equipment	DELL CORPORATION LTD	£ 2,946.24
06/05/2026	Licenses	WAVEX	£ 1,639.44
06/05/2026	IT Contract	WAVEX	£ 5,482.84
06/05/2026	IT Contract	WAVEX	£ 7,128.00
06/05/2026	IT Contract	Mav Reality Limited	£ 780.00
20/05/2026	Finance System	AQILLA LTD	£ 541.10
20/05/2026	IT Contract	WAVEX	£ 3,339.00
20/05/2026	Meeting Room Hire	Doubletree by Hilton London Angel Kings Cross	£ 610.00
20/05/2026	Mapping Costs	ORDNANCE SURVEY	£ 12,828.00
26/05/2026	HR/Payroll Contract	MOOREPAY	£ 1,563.36
02/06/2026	Printing Contract	West Three Colour Solutions Ltd	£ 919.20
02/06/2026	Staff Development Costs	CIVIL SERVICE COLLEGE	£ 714.00
02/06/2026	Audit Fees	Liverpool University Hospitals NHS Foundation Trust	£ 4,708.20
02/06/2026	Legal & Professional Fees	GOVERNMENT LEGAL DEPARTMENT	£ 16,870.80
02/06/2026	Rent, rates and service charge	The Electoral Commission	£ 7,617.00
02/06/2026	Licenses	WAVEX	£ 1,639.44
02/06/2026	IT Contract	WAVEX	£ 5,477.19
02/06/2026	Staff Development Costs	Aspire Leadership Ltd	£ 2,700.00
09/06/2026	Miscellaneous Conference Exp	BH LIVE ENTERPRISES LTD	£ 566.40
09/06/2026	Business Insurance	Tricketts Insurance	£ 1,273.58
09/06/2026	Staff Development Costs	The Society of Local Authority Chief Executives and Senior M	£ 7,194.00
09/06/2026	Audit	Liverpool University Hospitals NHS Foundation Trust	£ 3,600.00
23/06/2026	Stationery Office Costs	STATIONERY OFFICE LTD	£ 557.88
23/06/2026	Stationery Office Costs	STATIONERY OFFICE LTD	£ 560.26
23/06/2026	Stationery Office Costs	STATIONERY OFFICE LTD	£ 560.26
23/06/2026	Finance System	AQILLA LTD	£ 541.20