

East of England Local Government Association Over £500 Spend (May 2021)

Period	Amount	Transaction Ref1	Reference Name
May-21	£600.00	205	Aurum Business Solutions Ltd
May-21	£1,034.44	Invoice 002	Gladstone District Comm Ass
May-21	£2,976.00	1271	Making A Difference
May-21	£2,400.00	200	Aurum Business Solutions Ltd
May-21	£14,151.81	SLIN/00005227	Workers' Educational Association
May-21	£16,225.47	SLIN/00005226	Workers' Educational Association
May-21	£3,500.00	1657	Adrian Bush Ltd
May-21	£8,760.00	EELGA75	CGT Consulting Ltd
May-21	£2,400.00	eelga 5 20/21.	Duncan Blackie
May-21	£1,200.00	20558	Itineris Ltd
May-21	£774.00	20529	Itineris Ltd
May-21	£4,500.00	202104	Partnership Solutions Ltd
May-21	£4,635.00	203	Aurum Business Solutions Ltd
May-21	£6,300.00	201	Aurum Business Solutions Ltd
May-21	£1,500.00	202	Aurum Business Solutions Ltd
May-21	£2,520.00	ESC.AssetManagement.002	FD&L Services Ltd
May-21	£7,800.00	CCC.DepoRelocationProject.002	FD&L Services Ltd
May-21	£8,580.00	ESC.NorseReview.006	FD&L Services Ltd
May-21	£1,350.00	179	Sue Goss Consulting
May-21	£16,946.45	13546	Mid Anglian Enterprise Agency Limited
May-21	£600.00	227	Andrew Rowson Ltd
May-21	£4,290.00	EELGA COM151 02	Heath & Associates
May-21	£595.00	500	The Synergy Alliance
May-21	£7,935.00	1262	Tailor Made Projects Limited
May-21	£2,925.00	2122002	GK Consulting
May-21	£2,826.50	WW4RI/April/2021	Bedford Refugee & Asylum Seeker Support
May-21	£8,789.39	153/2020	Peterborough Asylum and Refugee Community Association
May-21	£17,154.44	1030	Nick Booth Consulting Limited