

East of England Local Government Association Over £500 Spend (June 2016)

Period	Subjective Description	Amount	Transaction Ref	Reference Name
JUL-16	Insurance	20,469.37	19R002-16/17	ZURICH INSURANCE PLC
JUL-16	ICT Support Services	915.56	1026601	ST EDMUNDSBURY BOROUGH COUNCIL
JUL-16	Other Professional Fees & Hired Services	1,150.55	768	MIGRANT HELPLINE LTD
JUL-16	Subscriptions	159,600.00	1006576973	ESSEX COUNTY COUNCIL
JUL-16	Advertising / Publicity	1,020.00	13176	ITINERIS LTD
JUL-16	Other Professional Fees & Hired Services	1,331.00	86	ANDREW ROWSON LTD
JUL-16	Consultancy	10,625.00	INV-0061	BLUE MARBLE GROUP LLP
JUL-16	Consultancy	594.30	LET18	WILLOW HR LTD
JUL-16	Consultancy	1,000.00	20316	SARAH ELKINGTON
JUL-16	Consultancy	550.00	71	JEWKES MANAGEMENT SERVICES LTD
JUL-16	Consultancy	5,464.40	51	BRAMBLEWOOD PROFESSIONAL ORG
JUL-16	Consultancy	1,857.70	52	BRAMBLEWOOD PROFESSIONAL ORG
JUL-16	Consultancy	1,273.50	1448	ADRIAN BUSH LTD
JUL-16	Consultancy	3,150.00	100614	AMMATIS LTD
JUL-16	Consultancy	1,620.00	003/EELGA/June2016	DSD CONSULTANCY
JUL-16	Consultancy	4,505.00	1617021	BLUETEAZLE LTD
JUL-16	Consultancy	3,737.50	Shared Waste 006	FD&L SERVICES LTD
JUL-16	Consultancy	10,000.00	TB34	HERON CONSULTING LTD
JUL-16	Consultancy	750.00	709	MATHEGOLD LTD
JUL-16	Consultancy	6,300.00	408370	OPM

Period	Subjective Description	Amount	Transaction Ref	Reference Name
JUL-16	Consultancy	760.00	EELGA/BBC/0011	MARK TAYLOR
JUL-16	Consultancy	3,600.00	006	BRENT FINANCIAL CAPABILITY LTD
JUL-16	Consultancy	2,400.00	PML/023	PHIL MCCUSKER LTD
JUL-16	Consultancy	1,060.00	161720	BLUETEAZLE LTD
JUL-16	Consultancy	7,000.00	INV-0058	BLUE MARBLE GROUP LLP
JUL-16	Consultancy	2,902.50	201607	PARTNERSHIP SOLUTIONS LTD
JUL-16	Event Costs	1,084.45	15249	GIRTON COLLEGE
JUL-16	Event Costs	534.52	15243	GIRTON COLLEGE
JUL-16	Event Costs	1,393.21	8633	THE MOLLER CENTRE