

East of England Local Government Association Payments over £500 (Nov 13)

Period	Subjective Description	Amount	Transaction Ref 1	Reference Name
NOV-13	Electricity	1,983.34	1208655	-
NOV-13	Business rates	1,697.00	1209392	-
NOV-13	Casual hire of facilities	1,170.00	Kx18601	THE MOLLER CENTRE
Nov-13	Other Professional Fees & Hired Services	5,000.00	U529637	SAVILLS
NOV-13	Other Professional Fees & Hired Services	8,249.00	633	SANDYX SYSTEMS
NOV-13	Casual hire of facilities	550.00	7166	SAVS
NOV-13	Casual hire of facilities	750.00	9620	CINTRA LTD
NOV-13	General Office Expenses & Stationery	3,109.00	21010	TUDDENHAM PRESS LTD
NOV-13	Casual hire of facilities	4,075.00	5876	THE MOLLER CENTRE
NOV-13	Consultancy	3,599.97	EELGA 26	MICHELLE ARMSTRONG CONSULTING
NOV-13	Consultancy	1,052.00	54	MR NICK BURFIELD
NOV-13	Consultancy	11,485.00	21	ANDREW ROWSON LTD
NOV-13	Consultancy	3,754.60	131001	SULION LTD
NOV-13	Consultancy	1,500.00	Essex OPE	DUNCAN BLACKIE
NOV-13	Consultancy	1,500.00	Peterborough Oct13	DUNCAN BLACKIE
NOV-13	Consultancy	2,514.60	BasReview-11/11	DUNCAN BLACKIE
NOV-13	Consultancy	6,230.00	1541	ENERGY SAVING TRUST
NOV-13	Consultancy	3,850.00	201309	PARTNERSHIP SOLUTIONS
NOV-13	Consultancy	558.50	1192	ADRIAN BUSH
NOV-13	Consultancy	2,378.10	0039	CLG Human Resources
NOV-13	Consultancy	1,766.30	HR036	DILYS LLOYD
NOV-13	Consultancy	3,200.00	100563	AMMATIS LTD
NOV-13	Consultancy	2,800.00	100559	AMMATIS LTD
NOV-13	Consultancy	7,841.25	2013-32	SPS CONSULTANCY SERVICES LTD
NOV-13	Consultancy	2,012.50	EELGA COL005	FD&L SERVICES LTD
NOV-13	Consultancy	1,150.00	EELGA 041	FD&L SERVICES LTD
NOV-13	Consultancy	3,162.50	EELGA BRENT003	FD&L SERVICES LTD
NOV-13	Consultancy	1,437.50	EELGA 042	FD&L SERVICES LTD

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NOV-13	Consultancy	3,450.00	EELGA CNC002	FD&L SERVICES LTD
NOV-13	Consultancy	862.50	EAST CAMBS001	FD&L SERVICES LTD
NOV-13	Consultancy	605.00	009BA	WESTON CONSULTANCY
NOV-13	Consultancy	9,250.00	BMPEELGA18/13	BLUE MARBLE PARTNERS LTD
NOV-13	Consultancy	1,375.00	DNL111/2013	DIANE NEALE LTD
NOV-13	Consultancy	12,950.00	BMPEELGA21/13	BLUE MARBLE PARTNERS LTD
NOV-13	Consultancy	840.00	20131070	OPUS TRI LTD
NOV-13	Internal consultancy fees	669.80	121	East Cambridgeshire District Council
NOV-13	Consultancy	20,000.00	bmpeelga19/13	BLUE MARBLE PARTNERS LTD
NOV-13	Casual hire of facilities	4,398.52	40849	HSE OF COMMS CATERING & RETAIL SERS
NOV-13	General Office Expenses & Stationery	504.50	9113919	EASTERN FACILITIES MANAGEMENT SOLUTIONS
NOV-13	Other Professional Fees & Hired Services	10,250.00	10482016	CAMBRIDGESHIRE COUNTY COUNCIL
NOV-13	Consultancy	11,900.00	JANECOX5029	MRS J A COX