

**East of England Local Government Association Payments Over £500 (Nov 14)**

Period	Subjective Description	Amount	Transaction Ref 1	Reference Name
NOV-14	Staff Training & Development	1,450.00	0000741494	BRECKLAND COUNCIL
NOV-14	Premises costs recharges	41,850.00	1005658495	ESSEX COUNTY COUNCIL
NOV-14	Consultancy	5,430.00	1146	AJ STANLEY
NOV-14	Consultancy	1,800.00	EELGA 2014/02	ARDEOLA LTD
NOV-14	Consultancy	2,287.50	eelga 15_14/15	DUNCAN BLACKIE
NOV-14	Consultancy	10,450.00	000318	MJW OFFICE MOVES LTD
NOV-14	Consultancy	1,959.88	eelga 13_14/15	DUNCAN BLACKIE
NOV-14	Consultancy	1,150.00	Herts Waste 001	FD&L SERVICES LTD
NOV-14	Consultancy	1,016.30	14/15.17	DILYS LLOYD MEDIATION & HR SERVICES LTD
NOV-14	Consultancy	770.00	721	MAKING A DIFFERENCE
NOV-14	Consultancy	552.20	1299	ADRIAN BUSH LTD
NOV-14	Consultancy	3,808.20	14/15.18	DILYS LLOYD MEDIATION & HR SERVICES LTD
NOV-14	Consultancy	3,780.00	2014-23	SPS CONSULTANCY SERVICES LTD
NOV-14	Consultancy	4,305.00	2014-21	SPS CONSULTANCY SERVICES LTD
NOV-14	Consultancy	2,000.00	100581	AMMATIS LTD
NOV-14	Consultancy	4,305.00	2014-22	SPS CONSULTANCY SERVICES LTD
NOV-14	Consultancy	1,150.00	EELGA 054	FD&L SERVICES LTD
NOV-14	Consultancy	11,395.00	EELGA09	CGT CONSULTING LTD
NOV-14	Consultancy	3,150.00	PML/002	PHIL MCCUSKER LTD
NOV-14	Consultancy	6,037.50	53	JEWKES MANAGEMENT SERVICES LTD

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NOV-14	Consultancy	7,400.00	BMPEELGA54/14	BLUE MARBLE PARTNERS LTD
NOV-14	Consultancy	7,400.00	BMPEELGA56/14	BLUE MARBLE PARTNERS LTD
NOV-14	Event Costs	2,120.75	14104	GIRTON COLLEGE
NOV-14	Other Professional Fees & Hired Services	786.00	006	MIND ASSOCIATES LTD
NOV-14	Consultancy	14,134.00	BMPEELGA51/14	BLUE MARBLE PARTNERS LTD
NOV-14	Consultancy	21,000.00	BMPEELGA55/14	BLUE MARBLE PARTNERS LTD
NOV-14	Consultancy	5,750.00	Herts Bldg 001	FD&L SERVICES LTD
NOV-14	Consultancy	5,000.00	9092	VERCO ADVISORY SERVICES LTD
NOV-14	Consultancy	2,945.43	EELGA 38	MICHELLE ARMSTRONG CONSULTING
NOV-14	Event Costs	1,750.00	6720	THE MOLLER CENTRE
NOV-14	Event Costs	1,147.70	14102	GIRTON COLLEGE
NOV-14	Event Costs	1,946.10	14091	GIRTON COLLEGE
NOV-14	Other Professional Fees & Hired Services	19,684.00	17236	OXFORD ECONOMICS
NOV-14	General Office Expenses & Stationery	3,119.00	24628	TUDDENHAM PRESS LTD
NOV-14	Event Costs	685.10	w/shop 4/11	THE NEESA PROJECT
NOV-14	Event Costs	572.00	0001/122916	ST JOHNS INNOVATION CENTRE LTD
NOV-14	Other Professional Fees & Hired Services	1,300.00	005 14	ADVICE TRAINING & ADVOCACY CIC