

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

| Period | Subjective Description                   | Amount    | Transaction Ref 1 | Reference Name                                |
|--------|--|-----------|-------------------|---|
| OCT-13 | Business rates                           | 1,697.00  | 1206258           | -   |
| OCT-13 | Casual hire of facilities                | 1,155.00  | 5784              | THE MOLLER CENTRE                             |
| OCT-13 | Casual hire of facilities                | 2,952.50  | 1002816428        | LEITHS  |
| OCT-13 | Insurance - buildings and contents       | 2,588.00  | -                 | -   |
| OCT-13 | Other Professional Fees & Hired Services | 11,666.46 | Apr-Jun           | HM REVENUE & CUSTOMS                          |
| OCT-13 | Other Professional Fees & Hired Services | 3,211.20  | 6500539           | ST EDMUNDSBURY BOROUGH COUNCIL                |
| OCT-13 | Other Professional Fees & Hired Services | 8,249.00  | 609               | SANDYX SYSTEMS                                |
| OCT-13 | Consultancy                              | 11,400.00 | 000297            | MJW OFFICE MOVES LTD                          |
| OCT-13 | Internal consultancy fees                | 1,000.00  | -                 | -   |
| OCT-13 | Casual hire of facilities                | 750.00    | Workshop 25/9     | TRANSLATION & INTERPRETING PROVIDER LTD (TIP) |
| OCT-13 | Consultancy                              | 3,763.61  | EELGA 25          | MICHELLE ARMSTRONG CONSULTING                 |
| OCT-13 | Consultancy                              | 1,052.00  | 52                | MR NICK BURFIELD                              |
| OCT-13 | Consultancy                              | 3,450.00  | EELGA CNC 001     | FD&L SERVICES LTD                             |
| OCT-13 | Consultancy                              | 2,250.00  | 131407            | BLUETEAZLE LTD                                |
| OCT-13 | Consultancy                              | 660.00    | AUG13             | DUNCAN BLACKIE                                |
| OCT-13 | Consultancy                              | 540.00    | SEP13             | DUNCAN BLACKIE                                |
| OCT-13 | Consultancy                              | 1,600.00  | TB5               | HERON CONSULTING LTD                          |
| OCT-13 | Consultancy                              | 2,548.00  | TB5               | HERON CONSULTING LTD                          |
| OCT-13 | Consultancy                              | 3,850.00  | 201307            | PARTNERSHIP SOLUTIONS                         |
| OCT-13 | Consultancy                              | 558.50    | 1190              | ADRIAN BUSH                                   |
| OCT-13 | Consultancy                              | 600.00    | RC096             | REACH CONSULTING                              |

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| OCT-13 | Consultancy                              | 3,382.00   | 0036              | CLG Human Resources          |
| OCT-13 | Consultancy                              | 1,130.50   | 008               | WESTON CONSULTANCY           |
| OCT-13 | Consultancy                              | 10,608.75  | 2013/29           | SPS CONSULTANCY SERVICES LTD |
| OCT-13 | Consultancy                              | 2,800.00   | 100556            | AMMATIS LTD                  |
| OCT-13 | Consultancy                              | 2,875.00   | EELGA COL004      | FD&L SERVICES LTD            |
| OCT-13 | Consultancy                              | 1,150.00   | IE040             | FD&L SERVICES LTD            |
| OCT-13 | Consultancy                              | 1,104.00   | TB5               | HERON CONSULTING LTD         |
| OCT-13 | Consultancy                              | 7,400.00   | BMPEofELGA14/13   | BLUE MARBLE PARTNERS LTD     |
| OCT-13 | Consultancy                              | 3,700.00   | BMPEELGA15/13     | BLUE MARBLE PARTNERS LTD     |
| OCT-13 | Consultancy                              | 2,200.00   | 04                | CAROLE HERRIES CONSULTING    |
| OCT-13 | Consultancy                              | 750.00     | 05                | CAROLE HERRIES CONSULTING    |
| OCT-13 | Consultancy                              | 4,500.00   | 20130930A         | WEBBENABLES                  |
| OCT-13 | Consultancy                              | 2,200.00   | DNL110/2013       | DIANE NEALE LTD              |
| OCT-13 | Training Charges                         | 12,591.00  | 1203648           | -                            |
| OCT-13 | Casual hire of facilities                | 2,185.50   | 1002816435        | LEITHS                       |
| OCT-13 | Other Professional Fees & Hired Services | 103,524.00 | -                 | -                            |
| OCT-13 | Consultancy                              | 832.50     | 0047              | PITCHFORK LTD                |
| OCT-13 | Other Grants                             | 30,000.00  | 1275714           | NORFOLK COUNTY COUNCIL       |
| OCT-13 | Other Professional Fees & Hired Services | 7,342.00   | 15738             | OXFORD ECONOMICS             |