

East of England Local Government Association Payments Over £500 (June 15)

| Period | Subjective Description | Amount | Transaction Ref 1 | Reference Name |
|--------|--|-----------|-------------------|--------------------------------|
| JUN-15 | Staff Training & Development | 627.00 | 5982 | EMPLOYMENT LAW SERVICES LTD |
| JUN-15 | Insurance - buildings and contents | 19,702.95 | 19R002/2015 | ZURICH INSURANCE PLC |
| JUN-15 | Telephone costs | 652.09 | 1013563 | ST EDMUNDSBURY BOROUGH COUNCIL |
| JUN-15 | External Auditors Fees | 8,500.00 | 122085 | WHITING PARTNERS |
| JUN-15 | Event Costs | 738.50 | Trng 14/6 | PAT MONRO |
| JUN-15 | Advertising / Publicity | 600.00 | 7424 | SHERRY DESIGN LTD |
| JUN-15 | Other Professional Fees & Hired Services | 1,250.00 | 46 | ANDREW ROWSON LTD |
| JUN-15 | Other Professional Fees & Hired Services | 1,437.50 | EELGA 061 | FD&L SERVICES LTD |
| JUN-15 | Consultancy | 2,475.00 | 46 | ANDREW ROWSON LTD |
| JUN-15 | Consultancy | 7,125.00 | 000327 | MJW OFFICE MOVES LTD |
| JUN-15 | Consultancy | 1,800.00 | EELGA 2014/09 | ARDEOLA LTD |
| JUN-15 | Consultancy | 6,000.00 | eelga2_15/16 | DUNCAN BLACKIE |
| JUN-15 | Consultancy | 7,875.00 | EELGA/NCC/1006 | JJ MANAGEMENT & CONSULTING LTD |
| JUN-15 | Consultancy | 777.00 | 1352 | ADRIAN BUSH LTD |
| JUN-15 | Consultancy | 6,720.00 | JAF/EELGA 04 | DI MODO LTD |
| JUN-15 | Consultancy | 4,161.90 | 1348 | ADRIAN BUSH LTD |
| JUN-15 | Consultancy | 550.40 | AUTH15004 | AUTHORIO LTD |
| JUN-15 | Consultancy | 6,300.00 | EELGA 93 | THE BUXTON HOUSE CONSULTANCY |
| JUN-15 | Consultancy | 2,100.00 | S1501 | BLUE MARBLE GROUP LLP |
| JUN-15 | Consultancy | 1,537.50 | 2015-05 | SPS CONSULTANCY SERVICES LTD |

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| JUN-15 | Consultancy | 3,600.00 | 100594 | AMMATIS LTD |
| JUN-15 | Consultancy | 6,360.00 | EELGA 16 | CGT CONSULTING LTD |
| JUN-15 | Consultancy | 2,300.00 | Hunts Comm 006 | FD&L SERVICES LTD |
| JUN-15 | Consultancy | 3,180.00 | 1516012 | BLUETEAZLE LTD |
| JUN-15 | Consultancy | 5,040.00 | 003/eelga | DSD CONSULTANCY |
| JUN-15 | Consultancy | 575.00 | Herts Waste 002 | FD&L SERVICES LTD |
| JUN-15 | Consultancy | 3,600.00 | PML/006 | PHIL MCCUSKER LTD |
| JUN-15 | Consultancy | 622.80 | PML/006 | PHIL MCCUSKER LTD |
| JUN-15 | Consultancy | 10,200.00 | 8 | ANDY RADFORD LTD |
| JUN-15 | Consultancy | 5,775.00 | 010615EE | AOB ASSOCIATES LTD |
| JUN-15 | Consultancy | 14,000.00 | BMPEELGA18/15 | BLUE MARBLE PARTNERS LTD |
| JUN-15 | Consultancy | 6,750.00 | 0101 | MITRA INNOVATION LTD |
| JUN-15 | Consultancy | 6,475.00 | BMPEELGA19/15 | BLUE MARBLE PARTNERS LTD |
| JUN-15 | Consultancy | 568.00 | 47 | ANDREW ROWSON LTD |
| JUN-15 | Consultancy | 2,160.00 | 140013 | BLYTH AND HERRING LTD |
| JUN-15 | Consultancy | 1,400.00 | 2015-03 | SPS CONSULTANCY SERVICES LTD |
| JUN-15 | Consultancy | 2,000.00 | EELGA 16 | CGT CONSULTING LTD |
| JUN-15 | Event Costs | 1,400.00 | Event 01001 | REDHOUSE ORIGINALS GALLERY |
| JUN-15 | Event Costs | 615.60 | 9161608 | EASTERN FACILITIES MANAGEMENT SOLUTIONS |
| JUN-15 | Other Professional Fees & Hired Services | 6,026.50 | EELGA/CiW5/TRG | MRS J A COX |
| JUN-15 | Other Professional Fees & Hired Services | 1,176.00 | 1214 | ELCONSULTING CAMBRIDGE LTD |
| JUN-15 | Event Costs | 650.00 | W/Shop 11/5 | MUSKAAN |

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|--------|------------------------|----------|-------------------|----------------------------------|
| JUN-15 | Event Costs | 750.00 | 3720 | COMMUNITY ACTION DACORUM |
| JUN-15 | Event Costs | 2,200.00 | 021214050615 | MILLFIELD MEDICAL CENTRE |
| JUN-15 | Event Costs | 650.00 | 01-2015 | CAMBRIDGE ETHNIC COMMUNITY FORUM |
| JUN-15 | Event Costs | 650.00 | 02-2015 | CAMBRIDGE ETHNIC COMMUNITY FORUM |
| JUN-15 | Event Costs | 650.00 | W/Shop 9/6 | EQUALITY IN DIVERSITY |