

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

Period	Subjective Description	Amount	Transaction Ref 1	Reference Name
Sep-13	General Office Expenses & Stationery	1,697.00	1203764	-
Sep-13	Marketing	7,015.00	6620	SHERRY DESIGN LTD
Sep-13	Other Professional Fees & Hired Services	3,038.37	CAPL305980	SAVILLS
Sep-13	Other Grants	8,694.00	16	SUSTAINABILITY EAST
Sep-13	Premises costs recharges	41,850.00	1005100026	ESSEX COUNTY COUNCIL
Sep-13	Consultancy	1,052.00	50	MR NICK BURFIELD
Sep-13	Consultancy	3,109.07	EELGA 24	MICHELLE ARMSTRONG CONSULTING
Sep-13	Consultancy	9,177.00	296	MJW OFFICE MOVES LTD
Sep-13	Consultancy	10,119.50	20	ANDREW ROWSON LTD
Sep-13	Consultancy	709.50	SINGENL1436	ENERGY SAVING TRUST
Sep-13	Consultancy	3,150.00	201306	PARTNERSHIP SOLUTIONS
Sep-13	Consultancy	528.00	201305	PARTNERSHIP SOLUTIONS
Sep-13	Consultancy	3,750.00	1187	ADRIAN BUSH
Sep-13	Consultancy	2,798.00	1185	ADRIAN BUSH
Sep-13	Consultancy	2,463.20	1186	ADRIAN BUSH
Sep-13	Consultancy	2,762.50	Aug-13	EMC MANAGEMENT SERVICES
Sep-13	Consultancy	2,600.00	33	CLG HUMAN RESOURCES
Sep-13	Consultancy	4,000.00	20130915	WEBBENABLES
Sep-13	Consultancy	10,301.25	2013/26	SPS CONSULTANCY SERVICES LTD
Sep-13	Consultancy	5,175.00	EELGA BRENT002	FD&L SERVICES LTD
Sep-13	Consultancy	1,650.00	DNL 108/2013	DIANE NEALE LTD
Sep-13	Consultancy	2,200.00	DNL 109/2013	DIANE NEALE LTD
Sep-13	Consultancy	3,375.00	19	SHARON HUNTER & ASSOCIATES LTD
Sep-13	Consultancy	4,952.50	3057	PUBLIC-I
Sep-13	Consultancy	5,000.00	1003	COACHING FOCUS LTD
Sep-13	Consultancy	6,000.00	1002	COACHING FOCUS LTD