

East of England Local Government Association Payments over £500 (Sept 14)

Period	Subjective Description	Amount	Transaction Ref 1	Reference Name	Category Name
SEP-14	Staff Training & Development	1,036.00	FI103427	SUFFOLK NEW COLLEGE	Purchase Invoices
SEP-14	Consultancy	4,899.51	eelga 08_14/15	DUNCAN BLACKIE	Purchase Invoices
SEP-14	Consultancy	10,925.00	000315	MJW OFFICE MOVES LTD	Purchase Invoices
SEP-14	Consultancy	1,875.00	eelga 09_14/15	DUNCAN BLACKIE	Purchase Invoices
SEP-14	Consultancy	2,076.50	35	ANDREW ROWSON LTD	Purchase Invoices
SEP-14	Consultancy	2,000.00	34	ANDREW ROWSON LTD	Purchase Invoices
SEP-14	Consultancy	990.00	14/1646	WIZ TRAINING & DEVELOPMENT LTD	Purchase Invoices
SEP-14	Consultancy	6,285.00	713	MAKING A DIFFERENCE	Purchase Invoices
SEP-14	Consultancy	1,655.40	HR062/2	DILYS LLOYD	Purchase Invoices
SEP-14	Consultancy	1,575.00	63	THE BUXTON HOUSE CONSULTANCY	Purchase Invoices
SEP-14	Consultancy	2,106.05	1265	ADRIAN BUSH	Purchase Invoices
SEP-14	Consultancy	2,000.00	100577	AMMATIS LTD	Purchase Invoices
SEP-14	Consultancy	750.00	2014-14	SPS CONSULTANCY SERVICES LTD	Purchase Invoices
SEP-14	Consultancy	1,230.00	2014-15	SPS CONSULTANCY SERVICES LTD	Purchase Invoices
SEP-14	Consultancy	1,845.00	2014-16	SPS CONSULTANCY SERVICES LTD	Purchase Invoices
SEP-14	Consultancy	8,215.00	EELGA 07	CGT CONSULTING LTD	Purchase Invoices
SEP-14	Consultancy	1,150.00	EELGA 052	FD&L SERVICES LTD	Purchase Invoices
SEP-14	Consultancy	2,775.00	BMPEELGA45/14	BLUE MARBLE PARTNERS LTD	Purchase Invoices
SEP-14	Consultancy	3,700.00	BMPEELGA46/14	BLUE MARBLE PARTNERS LTD	Purchase Invoices
SEP-14	Consultancy	2,640.00	BMPEELGA44/14	BLUE MARBLE PARTNERS LTD	Purchase Invoices
SEP-14	Grants Payable	40,000.00	9140202	SUFFOLK COUNTY COUNCIL	Purchase Invoices
SEP-14	Consultancy	14,133.00	BMPEELGA43/14	BLUE MARBLE PARTNERS LTD	Purchase Invoices
SEP-14	Consultancy	2,077.50	140901	SULION LTD	Purchase Invoices

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SEP-14	Consultancy	1,578.07	1205	BEYOND THE BARRIERS LTD	Purchase Invoices
SEP-14	Consultancy	2,539.50	34	ANDREW ROWSON LTD	Purchase Invoices
SEP-14	Consultancy	3,599.97	EELGA 36	MICHELLE ARMSTRONG CONSULTING	Purchase Invoices
SEP-14	Advertising / Publicity	501.00	7141	SHERRY DESIGN LTD	Purchase Invoices
SEP-14	Other Professional Fees & Hired Services	19,684.00	17012	OXFORD ECONOMICS	Purchase Invoices
SEP-14	Other Professional Fees & Hired Services	750.00	1305062	NORFOLK COUNTY COUNCIL	Purchase Invoices