

Company	Pay date	SuppID(T)	TransNo	Amount	Account(T)
LU	43868	NEWLINE CABS	1301415	2295	Taxis
LU	43889	Classified as 'personal data' (under the Data Protec	1301539	900	Project Delivery - Fees
LU	43882	WORKING MUMS LTD	1301505	2600	Recruitment Costs
LU	43875	THE MAJESTIC HOTEL HARROGATE	1301453	663	Event Costs
LU	43875	THE MAJESTIC HOTEL HARROGATE	1301458	816	Event Costs
LU	43875	THE MAJESTIC HOTEL HARROGATE	1301457	2550	Event Costs
LU	43868	BYHIRAS (EUROPE) LTD	1301406	8000	Staff Membership Fees & Subs To Prof Bod
LU	43882	ABSOLUTELY	1301512	652.64	Couriers
LU	43868	Classified as 'personal data' (under the Data Protec	1301413	3690.5	Project Delivery - Fees
LU	43882	Classified as 'personal data' (under the Data Protec	1301511	970	Event Costs
LU	43868	STRATIA CYBER	1301408	4975	Staff Membership Fees & Subs To Prof Bod
LU	43882	UNIT4 BUSINESS WORLD UK USER GROUP	1301524	500	Staff Membership Fees & Subs To Prof Bod
LU	43868	HOUSE OF COMMONS CATERING & RETAIL SERVIC	1301405	652.5	Hospitality (Entertain Non St)
LU	43868	INITIAL INCENTIVES LTD	1301412	1160	Miscellaneous Conference Exp
LU	43875	IRON MOUNTAIN [UK] LTD	1301470	947.44	Stationery
LU	43882	LONDON COUNCILS	1301516	1212.5	Equipment Hire & Leasing
LU	43868	PENSIONS AND LIFETIME SAVINGS ASSOCIATION	1301409	3170	Staff Membership Fees & Subs To Prof Bod
LU	43875	ASSOCIATION OF LIBERAL DEMOCRAT COUNCILLO	1301485	1962.97	Miscellaneous Conference Exp
LU	43889	NEXUS COLLECTIONS	1301543	535	Stationery
LU	43882	PITNEY BOWES LTD	1301521	1047.56	Postage
LU	43882	BARTLETT MITCHELL LTD	1301523	36171.39	Internal Catering
LU	43875	THE PRINCIPAL YORK HOTEL	1301449	27362.37	Event Costs
LU	43875	SHARPE PRITCHARD	1301473	1288	Legal & Professional Fees
LU	43875	SHARPE PRITCHARD	1301473	33000	Legal & Professional Fees
LU	43875	SHARPE PRITCHARD	1301473	13000	Legal & Professional Fees
LU	43875	SHARPE PRITCHARD	1301441	5050	Legal & Professional Fees
LU	43882	ST HELENS METROPOLITAN BOROUGH COUNCIL	1301504	585	Event Costs
LU	43882	BEVAN BRITTAN LLP	1301401	1938	Staff Membership Fees & Subs To Prof Bod
LU	43882	TABS FM LTD	1301514	925	Computer Costs & eServices
LU	43889	BLUE SKY HOSTING LTD	1301540	1800	Computer Costs & eServices
LU	43889	WARWICK UNIVERSITY TRAINING LTD	1301545	5875.71	Event Costs
LU	43889	WHITEHALL & INDUSTRY GROUP	1301546	5100	Staff Membership Fees & Subs To Prof Bod
LU	43868	LOCAL GOVERNMENT ASSOCIATION (PROPERTIES)	1301425	78315.52	Rent
LU	43868	4-5 GRAYS INN SQUARE	1301394	1000	Legal & Professional Fees
LU	43868	SOUTH YORKSHIRE PENSION AUTHORITY	1301426	4400	Staff Membership Fees & Subs To Prof Bod
LU	43875	PRECISE	1301463	4500	Books, Journals, Newspapers, Website Subscriptions
LU	43868	CCOMM	1301422	2240	Computer Costs & eServices
LU	43889	CCOMM	1301530	2240	Computer Costs & eServices
LU	43875	GOVERNMENT ACTUARY'S DEPARTMENT	1301487	5376	Project Delivery - Fees
LU	43889	DISTRICT COUNCILS NETWORK	1301547	57787	Event Costs

LU	43889 MARTYN ALLISON MANAGEMENT IMPROVEMENT SE	1301549	1979.7	Project Delivery - Fees
LU	43868 LEARNING NEXUS LTD	1301428	900	Staff Development Costs
LU	43868 DOUBLETREE HILTON MANCHESTER PICCADILLY	1301416	3375	Event Costs
LU	43889 XEROX (UK) LIMITED	1301534	1606	Printing External
LU	43882 Classified as 'personal data' (under the Data Protec	1301501	535	Legal & Professional Fees
LU	43875 ISOS PARTNERSHIP	1301446	20862.7	Project Delivery - Fees
LU	43882 JUST DISPLAYS	1301509	676	Printing External
LU	43889 HEALTH MANAGEMENT LTD	1301525	1442.35	Medical Expenses
LU	43882 JOBTRAIN LTD	1301502	1000	Project Delivery - Fees
LU	43882 JOBTRAIN LTD	1301503	1000	Project Delivery - Fees
LU	43882 APT LTD	1301522	525	Staff Membership Fees & Subs To Prof Bod
LU	43868 COMMERCIAL LIMITED	1301400	1462.89	Stationery
LU	43868 WEBDIGI	1301414	6200	Staff Membership Fees & Subs To Prof Bod
LU	43868 GRANICUS LLC	1301403	1671.24	Shared Services Fees
LU	43875 THINK PRODUCTIVE	1301430	2518.9	Staff Development Costs
LU	43882 S8080 LIMITED	1301499	10350	Publicity & Media
LU	43875 S8080 LIMITED	1301429	29040	Publicity & Media
LU	43875 BOUYGUES E&S FM UK LTD	1301455	3371.26	Repairs & Maintenance
LU	43875 BOUYGUES E&S FM UK LTD	1301454	34959.97	Shared Services Fees
LU	43868 CAMBRIDGE PUBLISHERS LTD	1301418	11617.17	Design Work - External
LU	43868 CAMBRIDGE PUBLISHERS LTD	1301419	3260	Design Work - External
LU	43868 DIGITAL FORGE LTD	1301396	616.9	Stationery
LU	43889 DARREN NEWMAN EMPLOYMENT LAW LTD	1301542	1600	Event Costs
LU	43882 CONNECT PUBLIC AFFAIRS LTD	1301506	500	Inward Consultancy - Fees
LU	43878 SRD (TRADING) LIMITED T/A TAMBURLAINE HOTEL	1301476	4298	Project Delivery - Fees
LU	43868 Classified as 'personal data' (under the Data Protec	1301402	2669.3	Staff Membership Fees & Subs To Prof Bod
LU	43875 EMBRIDGE CONSULTING	1301443	4609.6	Computer Costs & eServices
LU	43875 EMBRIDGE CONSULTING	1301444	646	Inward Consultancy - Fees
LU	43875 EMBRIDGE CONSULTING	1301445	4930	Inward Consultancy - Fees
LU	43882 THE ACTIVE WELLBEING SOCIETY LTD	1301517	872.67	Project Delivery - Fees
LU	43875 METRO DYNAMICS	1301471	6641.66	Project Delivery - Fees
ID	43868 COVENTRY CITY COUNCIL	1329946	535.9	Event Costs
ID	43882 COVENTRY CITY COUNCIL	1330153	19000	Grants & Awards
ID	43868 SOCIAL CARE INSTITUTE FOR EXCELLENCE	1330005	850	Project Delivery - Fees
ID	43868 MARRIOTT HOTEL SWANSEA	1329944	6921.15	Event Costs
ID	43889 CULTURE FIRST	1330269	2400	Project Delivery - Fees
ID	43875 Classified as 'personal data' (under the Data Protec	1330048	3200	Project Delivery - Fees
ID	43875 Renaissance Manchester City Centre Hotel	1330032	3011.67	Event Costs
ID	43875 LONDON BOROUGH OF CAMDEN PENSION FUND	1330061	212750	Additional Staff Related Payments
ID	43875 STRATFORD ON AVON DISTRICT COUNCIL	1330075	5000	Grants & Awards
ID	43882 Classified as 'personal data' (under the Data Protec	1330180	1200	Project Delivery - Fees
ID	43889 INTERNATIONAL CORRESPONDENCE SCHOOL LIMIT	1330291	876.67	Staff Development Costs

ID	43875 INTEGRATE	1330066	4000 Project Delivery - Fees
ID	43875 INTEGRATE	1330066	4000 Project Delivery - Fees
ID	43882 LONDON BOROUGH OF REDBRIDGE	1330109	11000 Grants & Awards
ID	43875 Chesham Developments Ltd	1330031	5000 Project Delivery - Fees
ID	43882 Chesham Developments Ltd	1330112	5000 Project Delivery - Fees
ID	43868 THE COACHING INN GROUP	1329940	952 Hotels
ID	43882 JUNIPER EDUCATION LIMITED	1330200	625 Project Delivery - Fees
ID	43882 JUNIPER EDUCATION LIMITED	1329918	625 Project Delivery - Fees
ID	43875 JHSC CONSULTANCY LTD (JANE HUMPHREYS)	1330072	3640 Project Delivery - Fees
ID	43875 JHSC CONSULTANCY LTD (JANE HUMPHREYS)	1330046	560 Project Delivery - Fees
ID	43882 NHS TRANSFORMATION UNIT	1330202	978.28 Project Delivery - Fees
ID	43875 Classified as 'personal data' (under the Data Protec	1330088	510.45 Project Delivery - Fees
ID	43882 RAMADA COVENTRY	1330205	986 Event Costs
ID	43875 WYRE FOREST DISTRICT COUNCIL	1330077	5000 Grants & Awards
ID	43882 DERBYSHIRE COUNTY COUNCIL	1330195	7000 Grants & Awards
ID	43868 ALISON MICHALSKA CONSULTING	1329955	2800 Project Delivery - Fees
ID	43868 ALISON MICHALSKA CONSULTING	1329955	842.92 Project Delivery - Recharged Expenses
ID	43882 DORSET COUNTY COUNCIL	1330107	10000 Grants & Awards
ID	43889 ICENI PROJECTS LTD	1330242	8535 Project Delivery - Fees
ID	43882 BROADLAND DISTRICT COUNCIL	1330157	6000 Grants & Awards
ID	43875 Classified as 'personal data' (under the Data Protec	1330047	900 Project Delivery - Fees
ID	43875 INTERNATIONAL CENTRE FOR LIFE (PROPERTIES) L	1330103	805 Event Costs
ID	43868 Classified as 'personal data' (under the Data Protec	1329979	1267.3 Inward Consultancy - Fees
ID	43889 BOROUGH OF BROXBORNE COUNCIL	1330310	1500 Grants & Awards
ID	43889 Classified as 'personal data' (under the Data Protec	1330295	2000 Project Delivery - Fees
ID	43882 Classified as 'personal data' (under the Data Protec	1330119	2750 Project Delivery - Fees
ID	43882 Classified as 'personal data' (under the Data Protec	1330145	2750 Project Delivery - Fees
ID	43868 Classified as 'personal data' (under the Data Protec	1329974	600 Project Delivery - Fees
ID	43882 ETC VENUES LIMITED	1330199	1530 Event Costs
ID	43875 ETC VENUES LIMITED	1330026	4107.5 Event Costs
ID	43875 RETHINK PARTNERS LTD	1330104	17500 Project Delivery - Fees
ID	43882 Classified as 'personal data' (under the Data Protec	1330213	1200 Project Delivery - Fees
ID	43889 Classified as 'personal data' (under the Data Protec	1330282	2400 Project Delivery - Fees
ID	43882 Classified as 'personal data' (under the Data Protec	1330212	900 Project Delivery - Fees
ID	43875 Classified as 'personal data' (under the Data Protec	1330105	900 Project Delivery - Fees
ID	43889 HALL ASSOCIATES LTD	1330243	2750 Project Delivery - Fees
ID	43882 Classified as 'personal data' (under the Data Protec	1330189	500 Project Delivery - Fees
ID	43889 GREAT SPEECH CO	1330289	600 Project Delivery - Fees
ID	43889 Classified as 'personal data' (under the Data Protec	1330284	2000 Project Delivery - Fees
ID	43882 COPTHORNE SHEFFIELD	1330190	7900 Event Costs
ID	43889 GUILDFORD BOROUGH COUNCIL	1330309	5000 Grants & Awards
ID	43889 MID SUSSEX DISTRICT COUNCIL	1330311	5000 Grants & Awards

ID	43889	DAVENTRY DISTRICT COUNCIL	1330316	5000	Grants & Awards
ID	43889	KOFI ANNAN FOUNDATION	1330318	624.95	Flights & Airport Taxes
ID	43889	Classified as 'personal data' (under the Data Protec	1330321	1500	Project Delivery - Fees
ID	43889	GEORGE SMALLING & ASSOCIATES LTD	1330265	600	Project Delivery - Fees
ID	43889	GRAVESHAM BOROUGH COUNCIL	1330313	5000	Grants & Awards
ID	43882	GREAT YARMOUTH BOROUGH COUNCIL	1330140	5000	Grants & Awards
ID	43882	HALTON BOROUGH COUNCIL	1330163	10000	Grants & Awards
ID	43882	HAMPSHIRE COUNTY COUNCIL	1330206	20839	Grants & Awards
ID	43875	HERTFORDSHIRE COUNTY COUNCIL	1330024	20000	Grants & Awards
ID	43882	LANCASTER CITY COUNCIL	1330139	5000	Grants & Awards
ID	43882	LINCOLN CITY COUNCIL	1330158	10000	Grants & Awards
ID	43868	LONDON BOROUGH OF CAMDEN	1329985	2000	Additional Staff Related Payments
ID	43889	LONDON BOROUGH OF CAMDEN	1330317	5000	Grants & Awards
ID	43882	LONDON BOROUGH OF ISLINGTON	1330130	5000	Grants & Awards
ID	43889	ARC4 LTD	1330266	993.75	Project Delivery - Fees
ID	43889	NEWCASTLE CITY COUNCIL	1330247	1055.36	Project Delivery - Fees
ID	43868	NORFOLK COUNTY COUNCIL	1329939	30000	Grants & Awards
ID	43882	NORTHAMPTON BOROUGH COUNCIL	1330155	6000	Grants & Awards
ID	43889	NORTHAMPTONSHIRE COUNTY COUNCIL	1330255	7000	Grants & Awards
ID	43875	NOTTINGHAM CITY COUNCIL	1330084	7000	Grants & Awards
ID	43889	THE MYERS-BRIGGS COMPANY LIMITED	1330294	2995	Staff Development Costs
ID	43875	PETERBOROUGH CITY COUNCIL	1330076	5000	Grants & Awards
ID	43875	PETERBOROUGH CITY COUNCIL	1330044	20000	Grants & Awards
ID	43889	PILAT EUROPE LTD	1330285	1257	Project Delivery - Fees
ID	43875	BCP COUNCIL	1330029	710	Event Costs
ID	43882	BCP COUNCIL	1330156	10000	Grants & Awards
ID	43889	PORISM LTD	1330280	9997.5	Project Delivery - Fees
ID	43889	PORISM LTD	1330279	1500	Project Delivery - Fees
ID	43868	PORISM LTD	1329990	9004.5	Project Delivery - Fees
ID	43868	PORISM LTD	1330017	5000	Project Delivery - Fees
ID	43868	PORISM LTD	1329995	2917.48	Project Delivery - Fees
ID	43882	PORTSMOUTH CITY COUNCIL	1330207	25000	Grants & Awards
ID	43882	PRESTON CITY COUNCIL	1330138	5000	Grants & Awards
ID	43889	RADA ENTERPRISES LTD	1330262	1500	Project Delivery - Fees
ID	43868	RADA ENTERPRISES LTD	1329945	1500	Project Delivery - Fees
ID	43882	READING BOROUGH COUNCIL	1330152	10000	Grants & Awards
ID	43882	RICHMONDSHIRE DISTRICT COUNCIL	1330133	5000	Grants & Awards
ID	43889	BATH & NORTH EAST SOMERSET COUNCIL	1330312	5000	Grants & Awards
ID	43882	RUGBY BOROUGH COUNCIL	1330160	11000	Grants & Awards
ID	43882	SEDGEMOOR DISTRICT COUNCIL	1330141	5000	Grants & Awards
ID	43875	SEFTON METROPOLITAN BOROUGH COUNCIL	1330078	5000	Grants & Awards
ID	43889	Classified as 'personal data' (under the Data Protec	1330264	600	Project Delivery - Fees

ID	43875 SHARED INTELLIGENCE LTD	1330060	8333.33	Project Delivery - Fees
ID	43882 SHARED INTELLIGENCE LTD	1330126	13733	Project Delivery - Fees
ID	43882 SHARPE PRITCHARD	1330175	2320	Legal & Professional Fees
ID	43882 SOMERSET COUNTY COUNCIL	1330132	5000	Grants & Awards
ID	43868 SOMERSET COUNTY COUNCIL	1329986	8500	Grants & Awards
ID	43882 SOUTH NORFOLK DISTRICT COUNCIL	1330134	5000	Grants & Awards
ID	43882 STEVENAGE BOROUGH COUNCIL	1330129	1500	Grants & Awards
ID	43889 SURREY COUNTY COUNCIL	1330306	5000	Grants & Awards
ID	43868 TMS DEVELOPMENT INTERNATIONAL LTD	1329929	858	Project Delivery - Fees
ID	43889 Classified as 'personal data' (under the Data Protec	1330275	650	Project Delivery - Fees
ID	43889 WALSALL METROPOLITAN BOROUGH COUNCIL	1330315	5000	Grants & Awards
ID	43882 WARWICK DISTRICT COUNCIL	1330131	5000	Grants & Awards
ID	43882 WARWICK UNIVERSITY TRAINING LTD	1330162	6951.83	Event Costs
ID	43889 WARWICK UNIVERSITY TRAINING LTD	1330241	6653.29	Event Costs
ID	43868 WARWICK UNIVERSITY TRAINING LTD	1329967	6157.53	Event Costs
ID	43875 WARWICK UNIVERSITY TRAINING LTD	1330086	5840.88	Event Costs
ID	43875 WARWICK UNIVERSITY TRAINING LTD	1330093	7174.87	Event Costs
ID	43868 WARWICK UNIVERSITY TRAINING LTD	1329932	7003.02	Event Costs
ID	43875 WARWICK UNIVERSITY TRAINING LTD	1330092	4774.22	Event Costs
ID	43868 WARWICK UNIVERSITY TRAINING LTD	1329951	7502.12	Event Costs
ID	43889 WARWICK UNIVERSITY TRAINING LTD	1330240	6733.58	Event Costs
ID	43882 WARWICK UNIVERSITY TRAINING LTD	1330187	7426.87	Project Delivery - Fees
ID	43868 WEST SUSSEX COUNTY COUNCIL	1329982	28800	Grants & Awards
ID	43882 WIRRAL METROPOLITAN BOROUGH COUNCIL	1330136	5000	Grants & Awards
ID	43875 WORCESTERSHIRE COUNTY COUNCIL	1330074	5000	Grants & Awards
ID	43882 WORCESTERSHIRE COUNTY COUNCIL	1330168	7000	Grants & Awards
ID	43882 WYRE BOROUGH COUNCIL	1330128	25000	Grants & Awards
ID	43882 ADUR DISTRICT COUNCIL	1330159	10000	Grants & Awards
ID	43889 CHELMSFORD CITY COUNCIL	1330314	5000	Grants & Awards
ID	43882 CITY OF LONDON CORPORATION	1330137	1000	Grants & Awards
ID	43881 COMPASS SERVICES UK & IRELAND	1330123	1026	Event Costs
ID	43882 COMPASS SERVICES UK & IRELAND	1330181	12450	Event Costs
ID	43882 Classified as 'personal data' (under the Data Protec	1330203	600	Project Delivery - Fees
ID	43882 Classified as 'personal data' (under the Data Protec	1330176	2069.85	Project Delivery - Fees
ID	43882 THE STUDIO VENUE COMPANY	1330114	900	Event Costs
ID	43882 MID DEVON DISTRICT COUNCIL	1330142	5000	Grants & Awards
ID	43889 Classified as 'personal data' (under the Data Protec	1330288	4000	Project Delivery - Fees
ID	43889 Classified as 'personal data' (under the Data Protec	1330220	600	Project Delivery - Fees
ID	43889 THANET DISTRICT COUNCIL	1330308	5000	Grants & Awards
ID	43889 KIRKLEES COUNCIL	1330263	4900	Grants & Awards
ID	43882 KIRKLEES COUNCIL	1330161	14000	Grants & Awards
ID	43882 CHESTERFIELD BOROUGH COUNCIL	1330143	5000	Grants & Awards

ID	43868 BURGESS CONSULTANCY LIMITED	1329959	1120 Project Delivery - Fees
ID	43868 BURGESS CONSULTANCY LIMITED	1329958	2380 Project Delivery - Fees
ID	43875 MARY WARD HOUSE LTD	1330071	5379 Event Costs
ID	43882 NUNEATON & BEDWORTH BOROUGH COUNCIL	1330151	7000 Grants & Awards
ID	43882 BRACKNELL FOREST BOROUGH COUNCIL	1330108	10000 Grants & Awards
ID	43868 ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	1329935	750 Event Costs
ID	43875 THE KNOWLEDGE ACADEMY LIMITED	1330096	1295 Staff Development Costs
ID	43882 THE KNOWLEDGE ACADEMY LIMITED	1330171	1295 Staff Development Costs
ID	43889 MakeUK	1330258	1313 Event Costs
ID	43875 IBM UNITED KINGDOM LIMITED	1330038	3342 Staff Membership Fees & Subs To Prof Bod
ID	43868 PRO-ACTIVE MANAGEMENT ASSOCIATES LTD	1329973	2000 Project Delivery - Fees
ID	43882 Classified as 'personal data' (under the Data Protec	1330120	1500 Project Delivery - Recharged Expenses
ID	43868 NATIONAL DEVELOPMENT TEAM FOR INCLUSION	1329971	4500 Project Delivery - Fees
ID	43889 INSTITUTE OF PUBLIC CARE ACTING ON BEHALF O	1330256	12375 Project Delivery - Fees
ID	43882 INSTITUTE OF PUBLIC CARE ACTING ON BEHALF O	1330174	28125 Project Delivery - Fees
ID	43882 INSTITUTE OF PUBLIC CARE ACTING ON BEHALF O	1330174	1500 Project Delivery - Recharged Expenses
ID	43882 TINDER CONSULTING LTD	1330115	3200 Project Delivery - Fees
ID	43882 TINDER CONSULTING LTD	1330115	1006.61 Project Delivery - Recharged Expenses
ID	43882 Classified as 'personal data' (under the Data Protec	1330144	885 Project Delivery - Fees
ID	43875 THOMSON REUTERS	1330030	1010 Staff Membership Fees & Subs To Prof Bod
ID	43882 STAFFORDSHIRE FIRE AND RESCUE SERVICE	1330196	2000 Project Delivery - Fees
ID	43889 SHARED SERVICE ARCHITECTS	1330222	5835 Project Delivery - Fees
ID	43882 LONDON BOROUGH OF BARKING AND DAGENHAM	1330110	10000 Grants & Awards
ID	43875 SOLIHULL METROPOLITAN BOROUGH COUNCIL (GF	1330023	7000 Grants & Awards
ID	43882 IMPACT CHANGE SOLUTIONS	1330116	3200 Project Delivery - Fees
ID	43875 IMPACT CHANGE SOLUTIONS	1330083	500 Project Delivery - Fees
ID	43882 IMPACT CHANGE SOLUTIONS	1330116	529.65 Project Delivery - Recharged Expenses
ID	43868 Classified as 'personal data' (under the Data Protec	1329960	1200 Project Delivery - Fees
ID	43889 NESTA	1330293	5062.67 Project Delivery - Fees
ID	43889 Classified as 'personal data' (under the Data Protec	1330251	1500 Project Delivery - Fees
ID	43868 IMAGO	1330001	6783.29 Event Costs
ID	43868 Classified as 'personal data' (under the Data Protec	1329966	900 Project Delivery - Fees
ID	43868 DAVID ARMIN CONSULTANCY LIMITED	1330021	3200 Project Delivery - Fees
ID	43868 DAVID ARMIN CONSULTANCY LIMITED	1330021	561.32 Project Delivery - Recharged Expenses
ID	43889 FD ASSOCIATES	1330298	2800 Project Delivery - Fees
ID	43889 FD ASSOCIATES	1330299	2800 Project Delivery - Fees
ID	43889 FD ASSOCIATES	1330296	1050 Project Delivery - Fees
ID	43889 FD ASSOCIATES	1330297	700 Project Delivery - Fees
ID	43882 FIFIELD TRAINING LTD	1330204	600 Project Delivery - Fees
ID	43868 FIFIELD TRAINING LTD	1329975	1000 Project Delivery - Fees
ID	43868 FIFIELD TRAINING LTD	1330014	1000 Project Delivery - Fees
ID	43875 ISOS PARTNERSHIP	1330037	9950.6 Project Delivery - Fees

ID	43882 PLANR LTD	1330170	1949.34	Project Delivery - Fees
ID	43882 BOSTON BOROUGH COUNCIL	1330135	5000	Grants & Awards
ID	43868 LINDA CLEGG CONSULTING LTD	1329964	2520	Project Delivery - Fees
ID	43868 LINDA CLEGG CONSULTING LTD	1330020	3360	Project Delivery - Fees
ID	43868 ANN BAXTER LTD	1329996	1680	Project Delivery - Fees
ID	43868 ANN BAXTER LTD	1329938	2240	Project Delivery - Fees
ID	43868 ANN BAXTER LTD	1329957	1680	Project Delivery - Fees
ID	43868 Classified as 'personal data' (under the Data Protec	1330016	1200	Project Delivery - Fees
ID	43868 Classified as 'personal data' (under the Data Protec	1329962	1500	Project Delivery - Fees
ID	43882 DISABILITY RIGHTS UK	1330124	2500	Project Delivery - Fees
ID	43889 LEARNING FOR LEADERSHIP CYMRU	1330325	4791.66	Project Delivery - Fees
ID	43889 LEARNING FOR LEADERSHIP CYMRU	1330319	550	Project Delivery - Fees
ID	43882 DOVETAIL INTERACTIVE	1330125	840	Project Delivery - Fees
ID	43882 FRIENDS MEETING HOUSE	1330201	550.41	Event Costs
ID	43882 ASHFIELD DISTRICT COUNCIL	1330154	6500	Grants & Awards
ID	43889 Classified as 'personal data' (under the Data Protec	1330250	600	Project Delivery - Fees
ID	43868 AWICS LIMITED	1330015	1500	Project Delivery - Fees
ID	43889 MY TOWN PLANNING CONSULTANCY (MTPC)	1330286	757.5	Project Delivery - Fees
ID	43868 MY TOWN PLANNING CONSULTANCY (MTPC)	1329937	1262	Project Delivery - Fees
ID	43868 YEOMAN HOLMES CONSULTING (YHC) LTD	1329970	1950	Project Delivery - Fees
ID	43875 Classified as 'personal data' (under the Data Protec	1330058	600	Project Delivery - Fees
ID	43875 Classified as 'personal data' (under the Data Protec	1330056	600	Project Delivery - Fees
ID	43875 Classified as 'personal data' (under the Data Protec	1330057	600	Project Delivery - Fees
ID	43875 IDSALL LIMITED	1330050	1400	Project Delivery - Fees
ID	43889 PARTOUT CONSULTING LTD	1330260	975	Project Delivery - Fees
ID	43875 Classified as 'personal data' (under the Data Protec	1330079	2000	Project Delivery - Fees
ID	43875 Classified as 'personal data' (under the Data Protec	1330102	1200	Project Delivery - Fees
ID	43868 JON@THANFLOWERS.COM LTD	1329956	4383.2	Project Delivery - Fees
ID	43882 JON@THANFLOWERS.COM LTD	1330216	3300	Project Delivery - Fees
ID	43868 MY LIFE IS MY BUSINESS LIMITED	1330002	1800	Project Delivery - Fees
ID	43882 SERVICE HUGHES 88 LIMITED	1330127	528.6	Project Delivery - Fees
ID	43889 ATG ASSOCIATES LIMITED	1330277	1500	Project Delivery - Fees
ID	43868 ATG ASSOCIATES LIMITED	1330009	500	Project Delivery - Fees
ID	43868 ATG ASSOCIATES LIMITED	1329963	1165.5	Project Delivery - Fees
ID	43868 Classified as 'personal data' (under the Data Protec	1329952	1200	Project Delivery - Fees
ID	43875 COLLINGHAM CONSULTING LTD	1330039	1950	Project Delivery - Fees
ID	43868 THE SCIENCE RESEARCH FOUNDATION	1329992	705	Event Costs
ID	43868 RAHAT MAN CONSULTING LIMITED	1329976	1350	Project Delivery - Fees
ID	43868 CHRIS WEST CONSULTANCY SERVICES LTD	1330018	935	Project Delivery - Fees
ID	43875 CHRIS WEST CONSULTANCY SERVICES LTD	1330095	1807.56	Project Delivery - Fees
ID	43868 HLS PUBLIC FINANCE CONSULTANCY LTD	1329961	5724.5	Project Delivery - Fees
ID	43889 TOWLER TINLIN ASSOCIATES LIMITED	1330323	750	Project Delivery - Fees

ID	43868 INSIGHT TO IMPACT CONSULTING LTD	1329981	1225.1 Project Delivery - Fees
ID	43875 KING'S HOUSE CONFERENCE LTD	1330091	1052 Event Costs
ID	43889 PETER HAY CONSULTANCY LTD	1329972	7500 Project Delivery - Fees
ID	43889 Classified as 'personal data' (under the Data Protec	1330223	1200 Project Delivery - Fees
ID	43882 ARCHITRIBE LTD	1330165	2800 Project Delivery - Fees
ID	43868 ALAN HIGGINS LTD	1329953	1300 Project Delivery - Fees
ID	43868 ALAN HIGGINS LTD	1329954	650 Project Delivery - Fees
ID	43889 CORBY BOROUGH COUNCIL -	1330307	5000 Grants & Awards
ID	43868 GRADUATE RECRUITMENT BUREAU	1330003	6250 Project Delivery - Fees
ID	43889 LIZ MCQUE LTD	1330301	3877.4 Project Delivery - Fees
ID	43889 SPARK & ASSOCIATES LIMITED T/A SPARK	1330292	7328.3 Project Delivery - Fees
ID	43875 SPARK & ASSOCIATES LIMITED T/A SPARK	1330101	6101.6 Project Delivery - Fees
ID	43882 HIGHBROOM CONSULTANCY LIMITED (TRADING AS	1330169	11725 Project Delivery - Fees
ID	43875 LGBT LABOUR	1330085	500 Project Delivery - Fees
ID	43882 DE VERE COLMORE GATE	1330209	3312 Event Costs
ID	43875 DE VERE COLMORE GATE	1330089	978.25 Project Delivery - Fees
ID	43889 PDLB FINANCIAL CONSULTANCY LTD	1330218	500 Project Delivery - Fees
ID	43882 OLD GATE SOCIAL CARE CONSULTING (ANDREW IF	1330188	3300 Project Delivery - Fees
ID	43882 HOLIDAY INN TAUNTON	1330113	2968.83 Event Costs
ID	43875 INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTI	1330043	3600 Project Delivery - Fees
ID	43889 Classified as 'personal data' (under the Data Protec	1330248	1000 Project Delivery - Fees
ID	43889 Classified as 'personal data' (under the Data Protec	1330259	2000 Project Delivery - Fees
ID	43868 THE HOUSING & FINANCE INSTITUTE	1329993	5750 Project Delivery - Fees
ID	43875 DARENACE LTD	1330033	1512.5 Project Delivery - Fees
ID	43868 Classified as 'personal data' (under the Data Protec	1330011	1300 Project Delivery - Fees
ID	43882 Classified as 'personal data' (under the Data Protec	1330178	2000 Project Delivery - Fees
ID	43868 AECOM	1329998	1786.92 Project Delivery - Fees
LP	43875 CORONA ENERGY RETAIL LTD	1301362	5009.17 Gas & Electricity
LP	43875 EDF ENERGY 1 LIMITED	1301357	11085.58 Gas & Electricity
LP	43868 GOWLING WLG (UK) LLP	1301354	2437.4 Legal & Professional Fees
LP	43889 LOCAL GOVERNMENT ASSOCIATION	1301367	3371.26 Facilities Management Charges
LP	43882 LOCAL GOVERNMENT ASSOCIATION	1301366	34959.97 Facilities Management Charges
LP	43868 LOCAL GOVERNMENT ASSOCIATION	1301355	57250 Shared Services Fees
LP	WESTMINSTER GENERAL RATES FEB 20 2ND FLOOR	101776	6599 Rates
LP	WESTMINSTER GENERAL RATES FEB 20 1ST FLOOR	101776	4416 Rates
LM	43868 EDF ENERGY 1 LIMITED	1300747	5274.46 Gas & Electricity
LM	43868 EDF ENERGY 1 LIMITED	1300751	2430.41 Gas & Electricity
LM	43889 HEATH LAMBERT LTD	1300756	4107.56 Legal & Professional Fees
LM	43882 LONDON BOROUGH OF ISLINGTON	1300754	56915.94 Legal & Professional Fees
LM	43868 GOWLING WLG (UK) LLP	1300748	4333 Legal & Professional Fees
LM	43889 GOWLING WLG (UK) LLP	1300760	5494 Legal & Professional Fees
LM	43889 LOCAL GOVERNMENT ASSOCIATION	1300757	9000 Shared Services Fees

LM	43889 LOCAL GOVERNMENT ASSOCIATION	1300758	9000 Shared Services Fees
LM	43889 LOCAL GOVERNMENT ASSOCIATION	1300759	9000 Shared Services Fees
LM	43868 PETER BRETT ASSOCIATES LLP	1300749	6037.2 Legal & Professional Fees
LM	43868 PETER BRETT ASSOCIATES LLP	1300750	13312.8 Legal & Professional Fees
LM	43875 GILBERT ASH LIMITED	1300752	754171 Legal & Professional Fees
LM	43882 FACILITY PERFORMANCE CONSULTING LIMITED	1300755	4050.56 Legal & Professional Fees