

## Expenditure on consultancy April to June 2015

Sum of Amount					
Service	Category	Detailed category	Company name	Date of invoice	Total
Economy & Communities	Other	15. Policy development (including feasibility & scoping exercises)	DSJ Solutions	29/05/2015	£4,000.00
			DSJ Solutions Total		£4,000.00
			Jane Kerr Projects	06/04/2015	£1,956.00
		Jane Kerr Projects Total		£1,956.00	
		15. Policy development (including feasibility & scoping exercises) Total		£5,956.00	
Other Total					£5,956.00
Health and Social Care Partnership	General Business Management	12. Organisational development (including training)	Madeleine O'Brien Consultancy	30/04/2015	£2,250.00
			Madeleine O'Brien Consultancy Total		£2,250.00
		12. Organisational development (including training) Total		£2,250.00	
		8. Functional development	Safer Futures	28/04/2015	£300.00
			Safer Futures Ltd Total		£300.00
			Taylor Clarke	31/03/2015 30/01/2015	£385.00 £770.00
			Taylor Clarke Total		£1,155.00
		8. Functional development Total		£1,455.00	
General Business Management Total					£3,705.00
Finance & Corporate Support-Customer Service	Construction & Infrastructure	1. Construction, infrastructure and transport feasibility and scoping exercises	None	n/a	£0.00
			None Total		£0.00
		1. Construction, infrastructure and transport feasibility and scoping exercises Total		£0.00	
		Construction & Infrastructure Total			
Corporate Support-Finance	Financial	6. Accountancy advice and services	Pricewaterhousecoopers LLP	29/04/2015	£1,500.00
			Pricewaterhousecoopers LLP Total		£1,500.00
		6. Accountancy advice and services Total		£1,500.00	
		7. Financial & economic advice services	Treasury Solutions LTD	15/04/2015	£4,373.81
			Capita Treasury Solutions LTD Total		£4,373.81
		7. Financial & economic advice services Total		£4,373.81	
Financial Total					£5,873.81
Place - Housing	General Business Management	12. Organisational development (including training)	Tenants Information Services	30/05/2015 31/05/2015 29/06/2015	£657.00 £1,059.80 £1,704.60
			Tenants Information Services Total		£3,421.40
			12. Organisational development (including training) Total		£3,421.40
		General Business Management Total			

NAC UNCLASSIFIED

Place - Housing	Other	14. Research & evaluation	North Star Consulting & Research	05/05/2015	£10,700.00
			North Star Consulting & Research Total		£10,700.00
		14. Research & evaluation Total		£10,700.00	
	Other Total		£10,700.00		
Finance & Corporate Support- HR Operations	General Business Management	12. Organisational development (including training)	Keil Centre	28/04/2015	£1,660.00
				27/05/2015	£3,952.00
			24/06/2015	£11,231.00	
	Keil Centre Total		£16,843.00		
12. Organisational development (including training) Total		£16,843.00			
General Business Management Total		£16,843.00			
Place-Roads	Construction & Infrastructure	1. Construction, infrastructure and transport feasibility and scoping exercises	SIAS Ltd	19/05/2015	£2,123.24
			SIAS Ltd Total		£2,123.24
			Aecom Ltd	28/04/2015	£1,896.00
				30/04/2015	£13,633.00
				28/05/2015	£10,142.50
				22/06/2015	£10,348.25
				13/05/2015	£21,500.00
				29/05/2015	£11,500.00
				12/06/2015	£3,000.00
			Aecom Ltd Total		£72,019.75
			Haskoning DHV Ltd	21/05/2015	£5,875.00
				18/06/2015	£5,875.00
			Haskoning DHV Ltd Total		£11,750.00
	1. Construction, infrastructure and transport feasibility and scoping exercises Total		£85,892.99		
Construction & Infrastructure Total		£85,892.99			
Other	13. Environment consultancy	Capitao Ltd	23/04/2015	£89.00	
			16/06/2015	£109.32	
	Capitao Ltd Total		£198.32		
13. Environment consultancy Total		£198.32			
Other Total		£198.32			
Place - PMI	Construction & Infrastructure	1. Construction, infrastructure and transport feasibility and scoping exercises	Hurley Palmer Flatt	16/04/2015	£5,863.17
			Hurley Palmer Flatt Total		£5,863.17
		1. Construction, infrastructure and transport feasibility and scoping exercises Total		£5,863.17	
	Construction & Infrastructure Total		£5,863.17		
	IT	4. Functional, IT Strategy design and advice	Innovation Group	30/06/2015	£6,024.60
			Innovation Group Total		£6,024.60
		4. Functional, IT Strategy design and advice Total		£6,024.60	
	IT Total		£6,024.60		
	(blank)	(blank)	Hurley Palmer Flatt	30/04/2015	£1,205.89
				20/06/2015	£3,305.89
Hurley Palmer Flatt Total			£4,511.78		
Ross Quality Control Ltd			29/06/2015	£1,053.00	
	27/04/2015	£1,053.00			
	01/06/2015	£1,263.60			

Place - PMI	(blank)	(blank)	Ross Quality Control Ltd Total		£3,369.60			
			Clancy Consulting	29/04/2015	£1,247.97			
			Clancy Consulting Total		£1,247.97			
			William B Barnaby	05/05/2015 01/06/2015	£1,848.00 £1,166.00			
			William B Barnaby Total		£3,014.00			
			Harley Haddow	07/05/2015 30/06/2015	£721.50 £2,318.00			
			Harley Haddow Total		£3,039.50			
			Grossart Associates	30/05/2015	£2,950.00			
			Grossart Associates Total		£2,950.00			
			(blank) Total		£18,132.85			
			(blank) Total		£18,132.85			
			Place -Property Services	Construction & Infrastructure	1. Construction, infrastructure and transport feasibility and scoping exercises	Aecom Ltd	19/05/2015	£9,386.09
						Aecom Ltd Total		£9,386.09
Ross Quality Control Ltd	29/06/2015 27/04/2015 01/06/2015	£1,053.00 £1,053.00 £1,316.25						
Ross Quality Control Ltd Total		£3,422.25						
HurleyPalmerFlatt	30/06/2015 01/04/2015	£825.00 £6,744.69						
HurleyPalmerFlatt Total		£7,569.69						
Ian Springford Architects Ltd	01/04/2015	£11,840.00						
Ian Springford Architects Ltd Total		£11,840.00						
ATK	02/04/2015 22/05/2015	£1,065.00 £180.00						
ATK Partnership Total		£1,245.00						
Space	02/04/2015	£9,926.40						
Space Strategies Total		£9,926.40						
Robert Potter & Partners	03/04/2015	£4,218.00						
Robert Potter & Partners Total		£4,218.00						
McLean Architects Ltd	17/04/2015	£4,351.00						
McLean Architects Ltd Total		£4,351.00						
Poval Worthington	21/04/2015	£591.30						
Poval Worthington Total		£591.30						
Sweet (UK) Ltd	30/04/2015 29/05/2015 25/04/2015 23/05/2015	£1,917.60 £1,280.00 £4,328.00 £1,917.60						
Sweet (UK) Ltd Total		£9,443.20						
Currie & Brown Uk Ltd	31/05/2015 28/04/2015 28/05/2015	£2,000.00 £7,228.00 £7,228.00						

Place -Property Services	Construction & Infrastructure	transport feasibility and scoping exercises	Currie & Brown Uk Ltd Total		£16,456.00
			LA Architects Ltd	29/06/2015	£2,865.00
				30/04/2015	£13,910.56
				29/05/2015	£16,700.00
				01/06/2015	£10,410.50
				14/05/2015	£53,550.00
				08/06/2015	£12,657.90
			LA Architects Ltd Total		£110,093.96
			Will Rudd Davidson	24/06/2015	£5,100.00
				30/04/2015	£1,330.00
				12/06/2015	£870.00
				30/06/2015	£3,639.50
				26/06/2015	£1,190.44
			Will Rudd Davidson Total		£12,129.94
			Clancy Consulting Ltd	30/04/2015	£1,479.38
				28/05/2015	£7,219.22
				29/05/2015	£4,409.86
				30/06/2015	£874.80
				26/06/2015	£4,088.92
			Clancy Consulting Ltd Total		£18,072.18
			Pick Everard	30/04/2015	£891.00
			Pick Everard Total		£891.00
			Neilson Partnership	03/05/2015	£6,500.00
				04/05/2015	£5,401.93
				17/05/2015	£2,250.00
			Neilson Partnership Total		£14,151.93
			GVA Grimley	27/05/2015	£7,500.00
				25/06/2015	£2,750.00
			GVA Grimley Total		£10,250.00
			Armour Construction Consultants	26/05/2015	£803.81
					£803.81
			Armour Construction Consultants Total		£803.81
Poole & Bloomer	29/06/2015	£250.00			
	26/05/2015	£500.00			
Johnson Poole & Bloomer Total		£750.00			
Harley Haddow Consulting	31/05/2015	£179.88			
	30/06/2015	£41.40			
Harley Haddow Consulting Total		£221.28			
Rathmell Archaeology	31/05/2015	£338.00			
Rathmell Archaeology Total		£338.00			
Hawthorne Boyle Ltd	31/05/2015	£536.00			
Hawthorne Boyle Ltd Total		£536.00			
Armour Construction Consultant	12/06/2015	£1,192.50			
	16/06/2015	£1,431.09			

Place -Property Services	Construction & Infrastructure	1. Construction, infrastructure and transport feasibility and scoping exercises	Armour Construction Consultant Total		£2,623.59
			Jones Lang Laselle Ltd	16/06/2015	£10,545.00
			Jones Lang Laselle Ltd Total		£10,545.00
			Hulley & Kirkwood	24/06/2015	£4,899.02
			Hulley & Kirkwood Total		£4,899.02
			Hughes Land Surveyor	25/06/2015	£1,095.00
			Malcon Hughes Land Surveyor Total		£1,095.00
			1. Construction, infrastructure and transport feasibility and scoping exercises Total		
Construction & Infrastructure Total				£265,849.64	
Economy & Communities Economic Growth	Construction & Infrastructure	1. Construction, infrastructure and transport feasibility and scoping exercises	SIAS Ltd	15/06/2015	£3,652.50
			SIAS Ltd Total		£3,652.50
			1. Construction, infrastructure and transport feasibility and scoping exercises Total		
	Construction & Infrastructure Total				£3,652.50
	Financial	7. Financial & economic advice services	SOLACE	27/04/2015	£15,615.00
			SOLACE Total		£15,615.00
			7. Financial & economic advice services Total		
	Financial Total				£15,615.00
	General Business Management	11. Business strategy	Keil Centre	May-June2015	£3,143.75
			Keil Centre Total		£3,143.75
			EKOSGEN	29/06/2015	£4,126.50
				23/04/2015	£4,126.50
			05/06/2015	£8,253.00	
EKOSGEN Total		£16,506.00			
11. Business strategy Total				£19,649.75	
General Business Management Total				£19,649.75	
<b>Grand Total</b>				<b>£467,378.03</b>	