

Expenditure on consultancy July to September 2015

Sum of Amount							
Service	Category	Detailed category	Company name	Date of invoice	Total		
Economy & Communities	Construction & Infrastructure	1. Construction, infrastructure and transport feasibility and scoping exercises	SIAS Ltd	Aug - Sept 2015	£6,203.18		
			SIAS Ltd Total		£6,203.18		
		1. Construction, infrastructure and transport feasibility and scoping exercises Total			£6,203.18		
	Construction & Infrastructure Total					£6,203.18	
	General Business Management	10. Marketing consultancy	10. Marketing consultancy	LH Olsen	26/08/2015	£836.78	
				LH Olsen Total		£836.78	
			10. Marketing consultancy Total			£836.78	
		11. Business strategy	11. Business strategy	EKOSGEN	11/08/2015	£6,930.00	
					14/09/2015	£3,465.00	
			EKOSGEN Total		£13,860.00		
	11. Business strategy Total			£13,860.00			
	General Business Management Total					£14,696.78	
	Other	13. Environment consultancy	13. Environment consultancy	McCluskey Browne	01/08/2015	£562.78	
				McCluskey Browne Total		£562.78	
			13. Environment consultancy Total			£562.78	
		15. Policy development (including feasibility & scoping exercises)	15. Policy development (including feasibility & scoping exercises)	DSJ Solutions	18/08/2015	£5,000.00	
					DSJ Solutions Total		£5,000.00
			15. Policy development (including feasibility & scoping exercises)	15. Policy development (including feasibility & scoping exercises)	Jane Kerr Projects	10/07/2015	£1,917.00
						Jane Kerr Projects Total	
		15. Policy development (including feasibility & scoping exercises) Total			£6,917.00		
Other Total					£7,479.78		
Health and Social Care Partnership	General Business Management	8. Functional development	Safer Futures	24/08/2015	£500.00		
			Safer Futures Total		£500.00		
			Main Street Consultancy	08/06/2015	£21,560.00		
				31/08/2015	£5,390.00		
			Main Street Consultancy Total		£26,950.00		
	8. Functional development Total		£27,450.00				
General Business Management Total					£27,450.00		
Place-Building Services	General Business Management	11. Business strategy	Main St Consulting	15.7.15	£908.00		
			Main St Consulting Total		£908.00		
	11. Business strategy Total			£908.00			
General Business Management Total					£908.00		
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					£0.00		

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Democratic Services (including Legal/Licensing)	General Business Management	10. Marketing consultancy	Peoples Panel polling	24/07/2015	£2,475.00
			Peoples Panel polling Total		£2,475.00
		10. Marketing consultancy Total		£2,475.00	
	General Business Management Total				£2,475.00
Corporate Support-Finance	Financial	7. Financial & economic advice services	Treasury Solutions LTD	01/07/2015	£4,373.81
			Capita Treasury Solutions LTD Total		£4,373.81
		7. Financial & economic advice services Total		£4,373.81	
	Financial Total				£4,373.81
Place-Housing Services	General Business Management	12. Organisational development (including training)	Tenants Information Service	07/08/2015	£657.00
			30/08/2015		£770.00
		Tenants Information Service Total		£1,427.00	
	12. Organisational development (including training) Total		£1,427.00		
General Business Management Total				£1,427.00	
Finance & Corporate Support-HR Operations	General Business Management	11. Business strategy	Keil Centre	18/09/2015	£1,764.00
			Keil Centre Total		£1,764.00
		11. Business strategy Total		£1,764.00	
		12. Organisational development (including training)	Colin Barr	03/07/2015	£900.00
			Colin Barr Total		£900.00
	12. Organisational development (including training) Total		£900.00		
General Business Management Total				£2,664.00	
Place-Roads	Construction & Infrastructure	1. Construction, infrastructure and transport feasibility and scoping exercises	SIAS Ltd	01/07/2015	£12,685.75
				25/09/2015	£4,935.40
				08/07/2015	£22,135.75
			SIAS Ltd Total		£39,756.90
			Aecom Ltd	14/09/2015	£135.00
				27/08/2015	£11,932.04
				08/09/2015	£884.00
				02/09/2015	£17,210.53
				28/07/2015	£272.00
				23/07/2015	£9,745.50
				21/08/2015	£3,500.00
			13/07/2015	£17,600.00	
			Aecom Ltd Total		£61,279.07
			Property & Infrastructure	27/08/2015	£1,995.27
				29/09/2015	£3,538.55
	Capita Property & Infrastructure Total		£5,533.82		
WDM Limited	24/08/2015	£3,092.72			
WDM Limited Total		£3,092.72			
1. Construction, infrastructure and transport feasibility and scoping exercises Total		£109,662.51			
Construction & Infrastructure Total				£109,662.51	
Other	13. Environment consultancy	Aecom Ltd	04/09/2015	£8,541.00	
		Aecom Ltd Total		£8,541.00	
	13. Environment consultancy Total		£8,541.00		
Other Total				£8,541.00	

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Finance & Corporate Support - IT	Construction & Infrastructure	1. Construction, infrastructure and transport feasibility and scoping exercises	Taupo Consulting	31/08/2015	£2,925.00
			Taupo Consulting Total		£2,925.00
	1. Construction, infrastructure and transport feasibility and scoping exercises Total				£2,925.00
	Construction & Infrastructure Total				£2,925.00
Place - PMI	Construction & Infrastructure	1. Construction, infrastructure and transport feasibility and scoping exercises	William B Barnaby	09/07/2015	£1,375.00
			William B Barnaby Total		£1,375.00
			1. Construction, infrastructure and transport feasibility and scoping exercises Total		£1,375.00
	Construction & Infrastructure Total				£1,375.00
	IT	4. Functional, IT Strategy design and advice	Innovation Group Ltd	30/09/2015	£875.00
				31/07/2015	£2,345.62
			Innovation Group Ltd Total		£3,220.62
	4. Functional, IT Strategy design and advice Total				£3,220.62
	IT Total				£3,220.62
	(blank)	(blank)	William B Barnaby	20/08/2015	£2,500.00
				16/09/2015	£1,525.00
			William B Barnaby Total		£4,025.00
			Grossart Associates	29/07/2015	£17,416.98
				31/07/2016	£550.00
			Grossart Associates Total		£17,966.98
			Hurley Palmer Flatt	26/08/2015	£1,301.48
			30/07/2015	£1,205.89	
			20/08/2015	£1,205.89	
			21/09/2015	£1,205.89	
Hurley Palmer Flatt Total			£4,919.15		
Diamond & Co			07/08/2015	£10,558.00	
Diamond & Co Total			£10,558.00		
Ross Quality Control Ltd			28/09/2015	£1,053.00	
			31/08/2015	£1,123.20	
Ross Quality Control Ltd Total		£2,176.20			
Reid Associates	23/09/2015	£900.00			
Reid Associates Total		£900.00			
Harley Haddow	30/09/2015	£1,023.06			
Harley Haddow Total		£1,023.06			
(blank) Total				£41,568.39	
(blank) Total				£41,568.39	
Property Services	Construction & Infrastructure	1. Construction, infrastructure and transport feasibility and scoping exercises	Aecom Ltd	21/08/2015	£10,483.19
			Aecom Ltd Total		£10,483.19
			Property & Infrastructure	27/08/2015	£4,161.00
				29/09/2015	£5,763.00
			Capita Property & Infrastructure Total		£9,924.00

Property Services	Construction & Infrastructure	and transport feasibility and scoping exercises	Grossart Associates	31/07/2015	£425.00
				28/08/2015	£375.00
			Grossart Associates Total		£800.00
			Ross Quality Control Ltd	28/09/2015	£1,053.00
				31/08/2015	£1,053.00
				31/07/2015	£1,053.00
			Ross Quality Control Ltd Total		£3,159.00
			Poval Worthington	28/09/2015	£165.72
				01/07/2015	£648.00
				09/08/2015	£165.74
			Poval Worthington Total		£979.46
			LA Architects Ltd	10/07/2015	£4,350.00
				28/09/2015	£13,837.17
				03/07/2015	£10,880.10
				13/07/2015	£8,971.69
				30/07/2015	£10,410.50
				31/07/2015	£8,596.50
				07/07/2015	£2,943.50
				28/08/2015	£14,740.67
			LA Architects Ltd Total		£74,730.13
			Clancy Consulting Ltd	26/08/2015	£300.10
				30/07/2015	£3,234.38
				25/08/2015	£900.00
			Clancy Consulting Ltd Total		£4,434.48
			CRGP LTD	31/08/2015	£5,878.44
				30/09/2015	£2,665.98
				31/07/2015	£1,488.69
			CRGP LTD Total		£10,033.11
			HurleyPalmerFlatt	30/09/2015	£275.00
				31/07/2015	£3,900.00
				03/09/2015	£165.00
			HurleyPalmerFlatt Total		£4,340.00
			Harley Haddow	31/07/2015	£250.32
Harley Haddow Total		£250.32			
Johnson Poole & Bloomer	31/07/2015	£250.00			
Johnson Poole & Bloomer Total		£250.00			
Will Rudd Davidson	30/08/2015	£78.00			
	08/09/2015	£1,743.75			
	31/08/2015	£165.00			
	30/09/2015	£3,575.00			
	31/07/2015	£275.00			
	03/08/2015	£1,800.00			
	10/08/2015	£4,095.00			
	03/09/2015	£538.50			
Will Rudd Davidson Total		£12,270.25			
Rathmell Archaeology	30/09/2015	£1,130.00			
	31/07/2015	£510.00			
Rathmell Archaeology Total		£1,640.00			
Sweet (UK) Ltd	31/08/2015	£630.00			
	30/09/2015	£1,750.00			

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Property Services	Construction &	1. Construction, infrastructure and	Sweet (UK) Ltd	31/07/2015	£490.00			
				11/09/2015	£3,745.00			
			Sweet (UK) Ltd Total				£6,615.00	
			Jones Lang Laselle Ltd	28/08/2015	£2,137.50			
			Jones Lang Laselle Ltd Total				£2,137.50	
			Thomas Grey	31/08/2015	£750.00			
			Thomas Grey Ltd Total				£750.00	
			Hulley & Kirkwood	31/08/2015	£2,732.48			
			Hulley & Kirkwood Total				£2,732.48	
			Currie & Brown UK Ltd	30/09/2015	£11,200.34			
			Currie & Brown UK Ltd Total				£11,200.34	
			1. Construction, infrastructure and transport feasibility and scoping exercises Total					£156,729.26
			Construction & Infrastructure Total					£156,729.26
			Grand Total					£391,699.33