

Sum of Amount						
Service	Category	Detailed category	Company name	Date of invoice	Total	
Education & Youth Employment	Construction & Infrastructure	infrastructure and transport feasibility and scoping exercises	(blank)	(blank)		
		(blank) Total				
		1. Construction, infrastructure and transport feasibility and scoping exercises Total				
		infrastructure and transport post occupancy and benefits review	(blank)	(blank)		
		(blank) Total				
		2. Construction, infrastructure and transport post occupancy and benefits review Total				
	Construction & Infrastructure Total					
	IT	3. Organisational, IT Strategy design and advice	(blank)	(blank)		
		(blank) Total				
		3. Organisational, IT Strategy design and advice Total				
		4. Functional, IT Strategy design and advice	(blank)	(blank)		
	(blank) Total					
	4. Functional, IT Strategy design and advice Total					
	IT Total					
	Financial	5. Audit/forensic accounting advice and services	CIPFA	20/10/2016	£19,200.00	
		CIPFA Total			£19,200.00	
		5. Audit/forensic accounting advice and services Total				£19,200.00
		6. Accountancy advice and services	(blank)	(blank)		
		(blank) Total				
		6. Accountancy advice and services Total				
	7. Financial & economic advice services	(blank)	(blank)			
	(blank) Total					
	7. Financial & economic advice services Total					
	Financial Total					£19,200.00
	General Business Management	8. Functional development	(blank)	(blank)		
		(blank) Total				
		8. Functional development Total				
9. Programme management		(blank)	(blank)			
(blank) Total						
9. Programme management Total						
10. Marketing consultancy		(blank)	(blank)			
(blank) Total						
10. Marketing consultancy Total						
11. Business strategy		(blank)	(blank)			
(blank) Total						
11. Business strategy Total						
12. Organisational development (including training)	(blank)	(blank)				
(blank) Total						
12. Organisational development (including training) Total						

Education & Youth Employment	General Business Management Total				
	Other	13. Environment consultancy	(blank)	(blank)	
		(blank) Total			
		13. Environment consultancy Total			
		14. Research & evaluation	(blank)	(blank)	
		(blank) Total			
		14. Research & evaluation Total			
Other Total	15. Policy development (including feasibility & scoping exercises)	(blank)	(blank)		
	(blank) Total				
	15. Policy development (including feasibility & scoping exercises) Total				
Education & Youth Employment Total				£19,200.00	
Housing	Construction & Infrastructure	infrastructure and transport feasibility and scoping exercises	(blank)	(blank)	
		(blank) Total			
		1. Construction, infrastructure and transport feasibility and scoping exercises Total			
		infrastructure and transport post occupancy and benefits review	(blank)	(blank)	
	(blank) Total				
	2. Construction, infrastructure and transport post occupancy and benefits review Total				
	Construction & Infrastructure Total				
	IT	3. Organisational, IT Strategy design and advice	(blank)	(blank)	
		(blank) Total			
		3. Organisational, IT Strategy design and advice Total			
		4. Functional, IT Strategy design and advice	(blank)	(blank)	
	(blank) Total				
	4. Functional, IT Strategy design and advice Total				
	IT Total				
	Financial	5. Audit/forensic accounting advice and services	(blank)	(blank)	
		(blank) Total			
		5. Audit/forensic accounting advice and services Total			
		6. Accountancy advice and services	(blank)	(blank)	
		(blank) Total			
		6. Accountancy advice and services Total			
Financial Total	7. Financial & economic advice services	(blank)	(blank)		
	(blank) Total				
	7. Financial & economic advice services Total				
General Business Management	8. Functional development	(blank)	(blank)		
	(blank) Total				
	8. Functional development Total				
	9. Programme management	(blank)	(blank)		
(blank) Total					

Housing	General Business Management	9. Programme management Total			
		10. Marketing consultancy	(blank)	(blank)	
		(blank) Total			
		10. Marketing consultancy Total			
		11. Business strategy	(blank)	(blank)	
		(blank) Total			
		11. Business strategy Total			
		12. Organisational development (including training)	(blank)	(blank)	
		(blank) Total			
		12. Organisational development (including training) Total			
		General Business Management Total			
		Other	13. Environment consultancy	(blank)	(blank)
	(blank) Total				
	13. Environment consultancy Total				
	14. Research & evaluation		(blank)	(blank)	
	(blank) Total				
	North Star Consulting & Research			07/10/2016	£3,770.00
	North Star Consulting & Research Total				£3,770.00
	14. Research & evaluation Total			£3,770.00	
	15. Policy development (including feasibility & scoping exercises)		(blank)	(blank)	
	(blank) Total				
	15. Policy development (including feasibility & scoping exercises) Total				
	Other Total			£3,770.00	
Housing Total				£3,770.00	
HSCP	Construction & Infrastructure	infrastructure and transport feasibility and scoping exercises	(blank)	(blank)	
		(blank) Total			
		1. Construction, infrastructure and transport feasibility and scoping exercises Total			
		infrastructure and transport post occupancy and benefits review	(blank)	(blank)	
		(blank) Total			
	2. Construction, infrastructure and transport post occupancy and benefits review Total				
	Construction & Infrastructure Total				
	IT	3. Organisational, IT Strategy design and advice	(blank)	(blank)	
		(blank) Total			
		3. Organisational, IT Strategy design and advice Total			
		4. Functional, IT Strategy design and advice	(blank)	(blank)	
(blank) Total					
4. Functional, IT Strategy design and advice Total					
IT Total					
Financial	5. Audit/forensic accounting advice and services	(blank)	(blank)		

HSCP	Financial	5. Audit/forensic accounting	(blank)	Total		
		5. Audit/forensic accounting advice and services Total				
		6. Accountancy advice and services	(blank)	(blank)		
		6. Accountancy advice and services Total	(blank)	Total		
		7. Financial & economic advice services	(blank)	(blank)		
		7. Financial & economic advice services Total	(blank)	Total		
		7. Financial & economic advice services Total				
	Financial Total					
	General Business Management	8. Functional development	SAFER FUTURES LIMITED		14/10/2016	£600.00
			SAFER FUTURES LIMITED Total			£600.00
		8. Functional development Total				£600.00
		9. Programme management	(blank)	(blank)		
		9. Programme management Total	(blank)	Total		
		10. Marketing consultancy	(blank)	(blank)		
		10. Marketing consultancy Total	(blank)	Total		
		11. Business strategy	(blank)	(blank)		
		11. Business strategy Total	(blank)	Total		
		12. Organisational development (including training)	(blank)	(blank)		
		12. Organisational development (including training) Total	(blank)	Total		
		General Business Management Total				
	Other	13. Environment consultancy	(blank)	(blank)		
		13. Environment consultancy Total	(blank)	Total		
		14. Research & evaluation	(blank)	(blank)		
14. Research & evaluation Total		(blank)	Total			
15. Policy development (including feasibility & scoping exercises)		(blank)	(blank)			
15. Policy development (including feasibility & scoping exercises) Total		(blank)	Total			
Other Total						
HSCP Total					£600.00	
Finance & Corporate Support - HR Operations	Construction & Infrastructure	infrastructure and transport feasibility and scoping exercises	(blank)	(blank)		
		1. Construction, infrastructure and transport feasibility and scoping exercises Total	(blank)	Total		
		infrastructure and transport post occupancy and benefits review	(blank)	(blank)		
		infrastructure and transport post occupancy and benefits review Total	(blank)	Total		

Finance & Corporate Support - HR Operations	Construction & Infrastructure	2. Construction, infrastructure and transport post occupancy and benefits review Total			
	Construction & Infrastructure Total				
	IT	3. Organisational, IT Strategy design and advice	(blank)	(blank)	
		(blank) Total			
		3. Organisational, IT Strategy design and advice Total			
		4. Functional, IT Strategy design and advice	(blank)	(blank)	
	(blank) Total				
	4. Functional, IT Strategy design and advice Total				
	IT Total				
	Financial	5. Audit/forensic accounting advice and services	(blank)	(blank)	
		(blank) Total			
		5. Audit/forensic accounting advice and services Total			
		6. Accountancy advice and services	(blank)	(blank)	
		(blank) Total			
		6. Accountancy advice and services Total			
	Financial & economic advice services	7. Financial & economic advice services	(blank)	(blank)	
		(blank) Total			
		7. Financial & economic advice services Total			
	Financial Total				
	General Business Management	8. Functional development	(blank)	(blank)	
		(blank) Total			
		8. Functional development Total			
		9. Programme management	(blank)	(blank)	
		(blank) Total			
		9. Programme management Total			
		10. Marketing consultancy	(blank)	(blank)	
		(blank) Total			
10. Marketing consultancy Total					
11. Business strategy		(blank)	(blank)		
(blank) Total					
11. Business strategy Total					
12. Organisational development (including training)	Keil Centre	30/09/2016	£1,764.00		
		26/10/2016	£12,045.19		
		09/11/2016	£1,764.00		
		15/12/2016	£3,528.00		
		28/11/2016	£1,875.00		
	Keil Centre Total			£20,976.19	
	Colin Bar	22/11/2016	£3,250.00		
		07/12/2016	£3,500.00		
		12/12/2016	£450.00		
	Colin Bar Total			£7,200.00	
	Business Jigsaw	03/12/2016	£2,400.00		
	Business Jigsaw Total			£2,400.00	
Lumus	11/10/2016	£1,200.00			
Lumus Total			£1,200.00		
Scott Bradbury Ltd.	28/10/2016	£6,510.30			
Scott Bradbury Ltd. Total			£6,510.30		

Finance & Corporate Support - HR Operations	General Business Management		12. Organisational development (including training) Total		£38,286.49	
	General Business Management Total				£38,286.49	
	Other	13. Environment consultancy		(blank)	(blank)	
				(blank) Total		
		13. Environment consultancy Total				
		14. Research & evaluation		(blank)	(blank)	
				(blank) Total		
		14. Research & evaluation Total				
	15. Policy development (including feasibility & scoping exercises)		(blank)	(blank)		
			(blank) Total			
15. Policy development (including feasibility & scoping exercises) Total						
Other Total						
Finance & Corporate Support - HR Operations Total					£38,286.49	
Place - Property Management & Investment	Construction & Infrastructure	infrastructure and transport feasibility and scoping exercises		(blank)	(blank)	
				(blank) Total		
		1. Construction, infrastructure and transport feasibility and scoping exercises Total				
		infrastructure and transport post occupancy and benefits review		(blank)	(blank)	
			(blank) Total			
	2. Construction, infrastructure and transport post occupancy and benefits review Total					
	Construction & Infrastructure Total					
	IT	3. Organisational, IT Strategy design and advice		(blank)	(blank)	
				(blank) Total		
		3. Organisational, IT Strategy design and advice Total				
		4. Functional, IT Strategy design and advice		(blank)	(blank)	
			(blank) Total			
	4. Functional, IT Strategy design and advice Total					
	IT Total					
	Financial	5. Audit/forensic accounting advice and services		(blank)	(blank)	
				(blank) Total		
		5. Audit/forensic accounting advice and services Total				
		6. Accountancy advice and services		(blank)	(blank)	
				(blank) Total		
		6. Accountancy advice and services Total				
7. Financial & economic advice services		(blank)	(blank)			
		(blank) Total				
7. Financial & economic advice services Total						
Financial Total						
General Business Management		8. Functional development		(blank)	(blank)	
				(blank) Total		

Management & Investment	General Business Management	8. Functional development Total			
		9. Programme management	(blank)	(blank)	
			(blank) Total		
		9. Programme management Total			
		10. Marketing consultancy	(blank)	(blank)	
			(blank) Total		
		10. Marketing consultancy Total			
		11. Business strategy	Turner & Townsend Consulting	01/09/2016	£1,350.00
			Turner & Townsend Consulting Total		£1,350.00
		11. Business strategy Total			£1,350.00
General Business Management Total			£1,350.00		
Other	15. Policy development (including feasibility & scoping exercises)	(blank)	(blank)		
		(blank) Total			
	15. Policy development (including feasibility & scoping exercises) Total				
	Other Total				
Place - Property Management & Investment Total				£1,350.00	
(blank)	General Business Management	12. Organisational development (including training)	(blank)	(blank)	
			(blank) Total		
		12. Organisational development (including training) Total			
	General Business Management Total				
	Other	13. Environment consultancy	(blank)	(blank)	
			(blank) Total		
		13. Environment consultancy Total			
		14. Research & evaluation	(blank)	(blank)	
	(blank) Total				
	14. Research & evaluation Total				
Other Total					
(blank) Total					
Service	Category	Detailed category	Company name	Date of invoice	£0.00
			Company name Total		£0.00
		Detailed category Total			£0.00
	Category Total			£0.00	
Service Total				£0.00	
Economy & Communities	Construction & Infrastructure	infrastructure and transport feasibility and scoping exercises	Ernst & Young	27/10/2016	£11,333.33
			Ernst & Young Total		£11,333.33
			Ironside Farrar	30/11/2016	£7,590.00
			Ironside Farrar Ltd Total		£7,590.00
		1. Construction, infrastructure and transport feasibility and scoping exercises Total			£18,923.33
		infrastructure and transport post occupancy and benefits review	(blank)	(blank)	
(blank) Total					

Economy & Communities	Construction & Infrastructure	2. Construction, infrastructure and transport post occupancy and benefits review Total			
	Construction & Infrastructure Total			£18,923.33	
	IT	3. Organisational, IT Strategy design and advice	(blank)	(blank)	
			(blank) Total		
		3. Organisational, IT Strategy design and advice Total			
		4. Functional, IT Strategy design and advice	(blank)	(blank)	
			(blank) Total		
	4. Functional, IT Strategy design and advice Total				
	IT Total				
	Financial	5. Audit/forensic accounting advice and services	(blank)	(blank)	
			(blank) Total		
		5. Audit/forensic accounting advice and services Total			
		6. Accountancy advice and services	(blank)	(blank)	
			(blank) Total		
		6. Accountancy advice and services Total			
		7. Financial & economic advice services	(blank)	(blank)	
	(blank) Total				
	7. Financial & economic advice services Total				
	Financial Total				
	General Business Management	8. Functional development	(blank)	(blank)	
			(blank) Total		
		8. Functional development Total			
		9. Programme management	(blank)	(blank)	
			(blank) Total		
		9. Programme management Total			
		10. Marketing consultancy	(blank)	(blank)	
			(blank) Total		
10. Marketing consultancy Total					
11. Business strategy		(blank)	(blank)		
		(blank) Total			
11. Business strategy Total					
12. Organisational development (including training)	(blank)	(blank)			
	(blank) Total				
12. Organisational development (including training) Total					
General Business Management Total					
Other	13. Environment consultancy	(blank)	(blank)		
		(blank) Total			
	13. Environment consultancy Total				
	14. Research & evaluation	(blank)	(blank)		
		(blank) Total			
14. Research & evaluation Total					
15. Policy development (including feasibility & scoping exercises)	Smart Consultancy	09/11/2016	£4,725.00		
	Smart Consultancy Total		£4,725.00		

Economy &	Other	15. Policy development	Policy in Practice	18/10/2016	£3,000.00	
			Policy in Practice Total		£3,000.00	
		15. Policy development (including feasibility & scoping exercises) Total				£7,725.00
		Other Total				£7,725.00
Economy & Communities Total					£26,648.33	
Grand Total					£89,854.82	