

Sum of Amount					
Service	Category	Detailed category	Company name	Date of invoice	Total
Education & Skills	IT	4. Functional, IT Strategy design and advice	XMA Ltd	12/06/2014	£7,500.00
			XMA Ltd Total		£7,500.00
		4. Functional, IT Strategy design and advice Total		£7,500.00	
	IT Total		£7,500.00		
Education & Skills Total					£7,500.00
Finance	Financial	6. Accountancy advice and services	(blank)	(blank)	
			(blank) Total		
		6. Accountancy advice and services Total			
		7. Financial & economic advice services	Infor Global Solutions Ltd	27/03/2014	£1,610.00
				29/05/2014	£560.00
			Infor Global Solutions Ltd Total		£2,170.00
			Sector Treasury Services Ltd	24/03/2014	£4,330.75
				28/03/2014	£485.00
			Sector Treasury Services Ltd Total		£4,815.75
			Pricewaterhousecoopers LLP	25/04/2014	£1,500.00
			Pricewaterhousecoopers LLP Total		£1,500.00
Rocket Science UK Ltd	28/04/2014	£1,150.00			
Rocket Science UK Ltd Total		£1,150.00			
7. Financial & economic advice services Total		£9,635.75			

Finance	Financial Total				£9,635.75		
Finance Total					£9,635.75		
IT Services	IT	3. Organisational, IT Strategy design and advice	SCC	31/05/2014	£7,900.00		
				27/06/2014	£2,037.50		
		SCC Total				£9,937.50	
		3. Organisational, IT Strategy design and advice Total				£9,937.50	
IT Total				£9,937.50			
IT Services Total					£9,937.50		
HR & Organisational Development	General Business Management	12. Organisational development (including training)	Keil	29/04/2014	£1,660.00		
				30/06/2014	£12,240.00		
		Keil Total				£13,900.00	
		12. Organisational development (including training) Total				£13,900.00	
General Business Management Total				£13,900.00			
HR & Organisational Development Total					£13,900.00		
Social Services & Health	General Business Management	8. Functional development	OLM Systems Limited	30/05/2014	£1,700.00		
			OLM Systems Limited Total				£1,700.00
			Taylor Clarke	28/03/2014	£385.00		
				15/04/2014	£433.33		
		Taylor Clarke Total				£818.33	
8. Functional development Total				£2,518.33			
General Business Management Total				£2,518.33			
Social Services & Health Total					£2,518.33		

Economies & communities	General Business Management	7. Financial & economic advice services	Solace Service	30/06/2014	£52,203.50
			Solace Service Total		£52,203.50
		7. Financial & economic advice services Total			£52,203.50
	General Business Management Total				£52,203.50
Economies & communities Total					£52,203.50
Grand Total					£95,695.08