

Confirmed Business Summary Forecast

For Dates : 01/06/03 - 31/12/03

Printed : 25/11/2003

Time : 10:42:05

	<u>VAT</u>	<u>Conf - Net</u>
M012648 -- NHSIA Information Authority --	33.53	368.00
M012651 -- NAGALRO --	142.10	812.00
M012669 -- Aftermath -- VOLUNTEER TRAINING	29.40	168.00
M012693 -- The London Motet and Madrigal Club --	0.00	420.00
M012721 -- London Borough of Camden -- Working for Camden Project	0.00	280.00
M012722 -- Age Concern England -- BME Forum Planning	52.85	302.00
M012723 -- Freightliner Ltd -- Role of Supervisor & Manager	93.10	532.00
M012724 -- The Impotence Association -- Impotence Ass Trustees Meeting	39.20	224.00
M012725 -- London Borough of Camden -- Financial Services Managers Aw	138.60	1,430.00
M012787 -- Parkinson's Disease Society -- Employment Information Day	245.00	1,400.00
M012796 -- Breast Cancer Care -- Volunteer Core Skills Training	57.75	470.00
M012806 -- English Churches Housing Group -- Training on Complaints Ha	139.48	797.00
M012818 -- NEWTEC -- Board Away Day	40.51	231.50
M012825 -- Learning for Work -- Learning Materials Forum	99.75	570.00
M012830 -- King's Cross Community Development Trust -- KCCDT TRAININ	169.84	1,320.50
M012860 -- Aftermath -- Board of Trustees	25.20	144.00
M012879 -- Unison -- Stephen Lawrence Workshop	0.00	70.00
M012947 -- RE TODAY / CHRISTIAN EDUCATION -- GCSE RS:Raising Stan	77.35	442.00
M013017 -- Capital Quality Limited -- Leadership & Management	28.98	384.00
M013025 -- Camden Primary Care Trust -- SMOKING CESSATION	157.15	1,955.00
M013026 -- Freightliner Ltd -- The Role of the Supervisor/Manager	93.10	532.00
M013028 -- North Central London Strategic Health Authority -- DEVELOPMEN	120.75	1,855.00
M013031 -- Institute of Translation & Interpreting -- ITI Admissions Committ	37.01	281.50
M013034 -- Cystic Fibrosis Trust -- Clinical Trials Group	44.10	252.00
M013035 -- MACA -- HR Meeting	49.00	280.00
M013070 -- National Society for Epilepsy -- E.I.N Volunteer Training Day 2	57.75	330.00
M013072 -- Arthritis Care -- OLF Meeting	49.00	280.00
M013074 -- Camden Council, Social Services Dept. -- OP/PD Brokerage Tea	31.40	416.00
M013110 -- CPPE -- Local Pharmacy Tutor Meeting	188.98	2,263.00
M013116 -- MACA -- BASIC FOOD HYGIENE COURSE	175.35	1,002.00
M013151 -- NHS NatPACT -- Engagaing Communities Learning Network	53.64	670.50
M013153 -- APS -- NAAPS/ARC Project Module Launch	306.60	1,752.00
M013159 -- Centrepoint Soho -- Managing Aggression	166.60	952.00
M013202 -- Freightliner Ltd -- Role of the Supervisor/Manager	93.10	532.00
M013233 -- British Federation of Flim Societies. -- MANAGEMENT COMMITE	68.60	392.00
M013238 -- Community Matters -- NEC - MEETING	84.88	485.00
M013263 -- Action Aid -- International HR/OD meeting	147.00	840.00
M013270 -- Association of colleges -- AOC/ACRA Steering Committee	43.47	576.00
M013271 -- ME Association -- Board of trustees meeting	49.00	280.00
M013272 -- London Borough of Camden -- LSP	41.06	614.00
M013276 -- Islington PCT -- Medicine Managment Training Day	75.08	975.00
M013302 -- Warm Zones Ltd -- Warm Zones Board Meeting	24.15	320.00
M013305 -- The Children's Society -- FESTIVAL MEETING	106.75	610.00
M013371 -- Home-Start UK -- Consultants Training Meeting	304.50	2,050.00
M013387 -- Waymaker --	60.90	348.00
M013394 -- The Karten Network -- Board Meeting	53.20	304.00
M013415 -- London Borough of Camden -- Worklife Balance Facilitator Tra	124.95	1,400.00

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M013442 - - The London Motet and Madrigal Club - -	0.00	350.00
M013453 - - Girlguidng UK - -	20.21	115.50
M013490 - - The Children's Society - - Practice Learning Event	294.00	1,820.00
M013491 - - CIIR - -	29.40	168.00
M013496 - - Multiple Sclerosis Trust - - Physiotherapy Steering CMTEE	62.65	358.00
M013525 - - Prospects Services Ltd - - Interviews for corporate M.I Manager	15.44	161.00
M013527 - - SECOR - - SECOR CONSULTING LTD	20.48	117.00
M013528 - - Environment Agency - - 'MARCOMMS' CAMPAIGN MEETING	31.36	343.00
Grand Totals :	42,125.25	277,019.23