

Invoices Issued

For Dates : 01/06/03 - 15/06/03

Printed : 25/11/2003

Time : 15:05:43

Ref	Date	Net	Gross	Name	Event
I000550	04/06/2003	2,085.06	2,450.00	PEP Conferences	Best Value for TMO's CANCELLATION
I000551	04/06/2003	537.01	631.00	Grant Thornton	Breakfast Meeting
I000552	04/06/2003	616.19	724.00	Business Link for Leicestershire	Train the Trainer Training
I000553	04/06/2003	312.17	366.80	Eastern Leicester PCT	"GP Appraiser"
I000554	04/06/2003	68.08	80.00	Covenant Life Church	Worship & Celebrations
I000555	04/06/2003	208.52	245.00	Covenant Life Church Leicester	Worship & Celebrations
I000556	04/06/2003	515.74	606.00	Oxford City Council	Work Life Balance Course
I000557	04/06/2003	462.98	544.00	Oxfordshire County Council	Leadership & Motivation Course
I000558	04/06/2003	927.66	1,090.00	Lumbers	Fashion Fund Raising Event
I000559	04/06/2003	435.74	512.00	Foundation HA Ltd	Annual Staff Away Day
I000560	04/06/2003	919.16	1,080.00	Oxford Education Action Zone	Coaching Skills Training
I000561	04/06/2003	234.04	275.00	OXF	Meeting
I000562	04/06/2003	34.04	40.00	Newlife	Accommodation Booking
I000563	04/06/2003	75.91	89.20	Inland Revenue Central	Business Support Team
I000564	04/06/2003	34.04	40.00	Newlife	Accommodation Bookings
I000567	05/06/2003	916.92	1,077.40	West Notts College	
I000568	05/06/2003	422.13	496.00	Carrington Carr Limited	CeMap Revision
I000569	05/06/2003	556.09	653.40	QBO	Oxford Skills Gap Summit
I000571	07/06/2003	1,382.12	1,624.00	Oxford City West Primary Care	Sure Start Stakeholder Conference
I000572	10/06/2003	16.81	19.75	OXF	Highpoint / Chairs & Executives Meeting
I000573	12/06/2003	70.12	82.40	Newlife	Accommodation Booking
I000584	13/06/2003	789.78	928.00	Oxford City Council	Equality Standard for Local Gov. Training
I000585	13/06/2003	76.60	90.00	Springfields	Creditors Meeting
I000586	13/06/2003	151.82	178.40	Inland Revenue Central	Business Support Team
I000587	13/06/2003	82.55	97.00	Chartered Institute of Building	Committee Meeting
I000588	13/06/2003	301.49	354.25	OXF	TREES Meeting
I000589	13/06/2003	680.85	800.00	NIACE	Formula Funding Surgery
I000590	13/06/2003	215.66	253.40	English Churches Housing	Team Leader Away Day
I000591	13/06/2003	638.29	750.00	Eastern Leicester PCT	Board - PEC Time Out
I000592	13/06/2003	217.88	256.00	Riverside Housing Association	Concensus Meeting
I000593	13/06/2003	70.56	82.90	OXF	Pre-Board Meeting
I000594	13/06/2003	1,492.85	1,754.10	Foundation HA Ltd	Annual Reception
I000595	13/06/2003	208.52	245.00	Covenant Life Church Leicester	Worship & Celebrations
I000596	13/06/2003	106.38	125.00	Oxford City West Primary Care	CANCELLATION CHARGES
I000597	13/06/2003	1,708.44	2,007.40	Oxford Education Action Zone	Involving Parents in Supporting Childrens
I000598	13/06/2003	9.53	11.20	Newlife	Newlife Meeting
I000599	13/06/2003	1,992.34	2,341.00	National Housing Federation	Changing Times
I000600	13/06/2003	297.28	349.30	New College Leicester	Active Listening Skills
I000601	13/06/2003	27.11	31.85	National Housing Federation	Changing Times
I000603	13/06/2003	457.53	537.60	Aptus Personnel Limited	Sales Workshop
I000604	13/06/2003	23.83	28.00	Alan Broug Associates	
I000605	13/06/2003	1,455.82	1,710.60	Oxfordshire Health Authority	Open Space Event
I000607	13/06/2003	468.09	550.00	Centre for Enterprise	Learndirect Premier Centres: Development
I000608	13/06/2003	253.27	297.60	Oxford City Council	Primary Network Meeting
I000610	14/06/2003	1,736.81	2,040.80	Uk Youth	UK Youth National Members Group
I000611	15/06/2003	281.53	330.80	Oxford Magistrates Courts	Senior Management Team Meeting
I000612	15/06/2003	469.95	552.20	Oxford City West Primary Care	POD Event
I000613	15/06/2003	227.73	267.60	Inland Revenue Central	Business Support Team
I000614	15/06/2003	75.91	89.20	Inland Revenue Central	Business Support Team
I000615	15/06/2003	192.68	226.40	Melton, Rutland & Harborough	Chief Executives Time Out
I000616	15/06/2003	191.99	225.60	OXF	Highpoint / Chairs & Executives Meeting
I000617	15/06/2003	219.75	258.20	Oxford Education Action Zone	Best Practice Support Partners Training

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I000618	15/06/2003	948.93	1,115.00	Oxfordshire County Council	The Facilitation of Access Workshop
I000619	15/06/2003	42.55	50.00	OXF	Breakfast Meeting
I000620	15/06/2003	468.94	551.00	Oxfordshire County Council	Substaining Inter-Agency Working
I000621	15/06/2003	435.74	512.00	Oxfordshire County Council	Self Awareness & Modifying Behaviour
I000623	15/06/2003	255.33	300.00	Covenant Life Church Leicester	Worship & Celebrations
I000624	15/06/2003	524.26	616.00	Oxford City Council	
I000625	15/06/2003	249.37	293.00	Social Services	National Task Force for violence against
I000626	15/06/2003	76.60	90.00	Springfields	
I000627	15/06/2003	217.88	256.00	Connexions	Connexions City Team's Day
I000628	15/06/2003	1,303.33	1,531.40	Be Clear	

Grand Totals: 30,476.28 35,809.75

Authorised for Payment : _____

Print Name : _____

Date : _____