

Improvement East Payments Over £500 - November 2011

Period	Subjective Desc	Amount	Reference Name	Transaction Ref1
NOV-11	Agency Staff Costs	900.00	MELTONBY LTD	1009 OCT11
NOV-11	Agency Staff Costs	1,150.00	DSD CONSULTANCY	001/IE/OCTOBER 2011
NOV-11	Agency Staff Costs	3,737.50	DTF CONSULTING LTD	IE018
NOV-11	Printing Charges	948.00	SMITH UK LTD	SM1244
NOV-11	Professional Fees	2,400.00	SMITH UK LTD	SM1243
NOV-11	Professional Fees	560.00	ITINERIS LTD	5600
NOV-11	Professional Fees	2,400.00	SMITH UK LTD	SM1247
NOV-11	Professional Fees	1,620.00	DUNCAN BLACKIE	4.5 DAYS
NOV-11	Professional Fees	745.20	CLARE COACHING & CONSULTANCY LTD	260
NOV-11	Grants to Organisations	2,000.00	MALDON DISTRICT COUNCIL	IMP00167506
NOV-11	Grants to Organisations	13,000.00	MALDON DISTRICT COUNCIL	IMP00167506
NOV-11	Grants to Organisations	35,053.00	ROCHFORD DISTRICT COUNCIL	88203406
NOV-11	Grants to Organisations	50,384.00	ROCHFORD DISTRICT COUNCIL	88203406
NOV-11	Grants to Organisations	174,887.00	CAMBRIDGESHIRE FIRE AND RESCUE SERVICE	4104
NOV-11	Internal - Employees Expenditure	5,119.99	BLUETEAZLE LIMITED	-
NOV-11	Internal - Employees Expenditure	7,006.21	ANDREW ROWSON LIMITED	-