

Improvement East Payments Over £500 - October 2011

Period	Subjective Desc	Amount	Reference Name	Transaction Ref1
OCT-11	Agency Staff Costs	9,990.00	SPS CONSULTANCY SERVICES LTD	2011/18
OCT-11	Agency Staff Costs	2,875.00	DTF CONSULTING LTD	IE017(SEPTEMBER 2011)
OCT-11	Agency Staff Costs	862.50	DTF CONSULTING LTD	IE LUTON 003(AUG/SEPT11)
OCT-11	Rent Payments - Property	4,330.32	ST EDMUNDSBURY BOROUGH COUNCIL	6349406
OCT-11	Professional Fees	1,100.00	SMITH UK LTD	SM1231
OCT-11	Professional Fees	3,000.00	SMITH UK LTD	SM1230
OCT-11	Administrative Services	10,000.00	SUFFOLK COUNTY COUNCIL	9056472
OCT-11	Managed Network Services	1,552.50	ST EDMUNDSBURY BOROUGH COUNCIL	634
OCT-11	Grants to Organisations	25,000.00	SOUTH NORFOLK DISTRICT COUNCIL	0701054257
OCT-11	Grants to Organisations	11,775.00	WAVENEY DISTRICT COUNCIL	7053539
OCT-11	Grants to Organisations	186,000.00	MID SUFFOLK DISTRICT COUNCIL	1086757
OCT-11	Internal - Employees Expenditure	8,171.15	Andrew Rowson Limited	-