

Improvement East Payments Over £500 - September 2011

Period	Subjective Desc.	Amount	Reference Name	Transaction Ref1
SEP-11	Agency Staff Costs	2,700.00	MELTONBY LTD	1008
SEP-11	Agency Staff Costs	1,437.50	DTF CONSULTING LTD	IE016(AUGUST2011)
SEP-11	Professional Fees	7,535.20	AMMATIS LTD	100516
SEP-11	Grants to Organisations	18,000.00	EAST OF ENGLAND LGA	17000481
SEP-11	Grants to Organisations	50,000.00	LUTON BOROUGH COUNCIL	5500212472
SEP-11	Grants to Organisations	4,200.00	NORTH NORFOLK DISTRICT COUNCIL	IMPR0006Y0000659
SEP-11	Grants to Organisations	10,579.50	LONDON BOROUGH OF SOUTHWARK	1000529257-1
SEP-11	Internal - Supplies and Services Expenditure	874.20	SUFFOLK COUNTY COUNCIL - Grant Verification Charge	-