

## Expense Type: Computer Software Licencing

There were 18 payments over 1 quarter totalling £85,839

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	18	59,600.00	-1,600.00	4,768.84	85,839.19
Totals	18	59,600.00	-1,600.00	4,768.84	85,839.19

### Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5000173540	Employment & Support Allowance	Northgate Information Solut...	1,270.00
24 Jan 12	5000176838	Human Resources	Sypol Ltd	4,000.00
15 Feb 12	5000180639	Local Housing Allowance	Northgate Information Solut...	-1,600.00
15 Feb 12	5000180639	Employment & Support Allowance	Northgate Information Solut...	-950.00
15 Feb 12	5000180639	Local Housing Allowance	Northgate Information Solut...	-1,320.00
28 Feb 12	5000182417	Housing Benefit	Northgate Public Services	1,350.00
5 Mar 12	5000183153	Youth Central Administration	Triad Group Plc	3,950.00
5 Mar 12	5000183243	Bsip Savings Tx037 Joining ...	Mouchel Management Consulti...	59,600.00
5 Mar 12	5000183153	Youth Central Administration	Triad Group Plc	811.00
12 Mar 12	5000184745	Human Resources	Genesys Human Resource Solu...	2,500.00
20 Mar 12	5000186189	Business Intelligence	Experian Ltd	8,438.59
26 Mar 12	GPC	Org Development Leadership	Www.Memory Booster.Com	639.60
27 Mar 12	5000187236	Housing Benefit	Northgate Public Services	-1,350.00
27 Mar 12	5000187382	Housing Benefit	Northgate Information Solut...	4,000.00
29 Mar 12	5000187826	Housing Benefit	Northgate Information Solut...	1,350.00
30 Mar 12	5000188649	Employment & Support Allowance	Northgate Information Solut...	1,250.00
30 Mar 12	5000188649	Employment & Support Allowance	Northgate Information Solut...	950.00
30 Mar 12	5000188649	Employment & Support Allowance	Northgate Information Solut...	950.00
Total				85,839.19