

Expense Type: Conference Expenses

There were 23 payments over 7 quarters totalling
£21,529

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	2,310.00	519.00	1,013.34	7,093.35
Q2 2010-11	4	1,500.00	560.00	827.63	3,310.50
Q3 2010-11	2	680.00	-680.00	0.00	0.00
Q4 2010-11	2	826.30	573.75	700.03	1,400.05
Q1 2011-12	1	960.00	960.00	960.00	960.00
Q3 2011-12	2	1,500.00	520.00	1,010.00	2,020.00
Q4 2011-12	5	4,140.00	508.30	1,349.06	6,745.30
Totals	23	4,140.00	-680.00	936.05	21,529.20

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 May 10	5000075801	Local Safeguarding Children...	Redacted Personal Data	1,045.35
10 May 10	5000076919	Coroner	Coroners Society	925.00
11 May 10	5000077562	Partnership Communications	The Cctv User Group Ltd	798.00
3 Jun 10	5105690463	Chief Executive	Lga Conference & Events	519.00
18 Jun 10	5000085343	Transforming Social Care	Adaptatech Ltd	896.00
18 Jun 10	5000085342	Transforming Social Care	Happy Daze	600.00
29 Jun 10	5000087378	Transforming Social Care	Cowes Yacht Haven Ltd	2,310.00
Total				7,093.35

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Aug 10	5000095107	Contracting	Psc Business Conslutants	560.00
24 Aug 10	5000097656	Departmental Admin/Support	Oxfordshire County Council	1,500.00
15 Sep 10	5000101518	Managerial & Administration	Inst.Of Revenues Rating & V...	625.50
15 Sep 10	5000101299	Electoral Registration Office	Assoc. Of Electoral Adminis...	625.00
Total				3,310.50

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Oct 10	5000106224	School Reorganisation Consu...	Chaps Leicester City Council	680.00
27 Oct 10	5000109392	School Reorganisation Consu...	Chaps Leicester City Council	-680.00
Total				0.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
16 Mar 11	5000132111	Chief Executive	Solace Enterprises Limited	573.75
17 Mar 11	5000132378	Transforming Social Care	Nat Development Team For In...	826.30

Total 1,400.05

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
25 May 11	5000143023	Coroner	Coroners Society	960.00
Total				960.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Nov 11	5000165569	Economic Development	Fc Business Intelligence Ltd	520.00
2 Dec 11	5000169678	Democratic Representation &...	Local Government Association	1,500.00
Total				2,020.00

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Feb 12	5000180356	Local Safeguarding Children...	Reed Business Information Ltd	598.00
5 Mar 12	5000183136	Local Safeguarding Children...	Happy Daze	820.00
12 Mar 12	5000184945	Local Safeguarding Children...	Redacted Personal Data	508.30
12 Mar 12	5000184938	Local Safeguarding Children...	Redacted Personal Data	679.00
19 Mar 12	5000186109	Local Safeguarding Children...	Cowes Yacht Haven Ltd	4,140.00
Total				6,745.30

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Inspired by Adrian Short's **Armchair Auditor**

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