

Expense Type: Eligible Supplies And Services Capital

There were 7 payments over 1 quarter totalling £19,783

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	7	10,800.00	-2,460.00	2,826.14	19,782.96
Totals	7	10,800.00	-2,460.00	2,826.14	19,782.96

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Feb 12	5000181207	Server Farm Housing Benefit...	Coactiva Aspiren Ltd	10,800.00
21 Feb 12	5000181375	Downside Community & Learni...	Mountjoy Ltd [Sb]	1,046.42
2 Mar 12	5000182935	Pan Neighbourhood Managemen...	Redacted Personal Data	2,460.00
26 Mar 12	5000187131	S106 Capital Projects Regen...	Mountjoy Ltd [Sb]	4,918.20
28 Mar 12	5000187516	Pan Neighbourhood Managemen...	Redacted Personal Data	2,460.00
28 Mar 12	5000187514	Pan Neighbourhood Management	Redacted Personal Data	-2,460.00
28 Mar 12	5000187598	Schools Reorganisation P3 2...	Mr.Skippy (lw) Ltd	558.34
Total				19,782.96

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Inspired by Adrian Short's [Armchair Auditor](#)

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