

Service Area: Business Systems Improvement Project

There were 46 payments over 3 quarters totalling £502,714

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	35	94,658.00	-3,312.00	11,450.93	400,782.42
Q2 2010-11	9	49,826.00	-667.00	12,064.33	108,579.00
Q3 2010-11	2	505.88	-7,153.25	-3,323.69	-6,647.37
Totals	46	94,658.00	-7,153.25	10,928.57	502,714.05

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Apr 10	5000070770	Agency Staff	Pertemps Recruitment Partne...	679.44
6 Apr 10	5000070768	Consultants Fees	Logica Uk Limited	54,100.00
6 Apr 10	5000070765	Consultants Fees	Logica Uk Limited	14,140.00
6 Apr 10	5000070772	Consultants Fees	Logica Uk Limited	7,200.00
6 Apr 10	5000070772	Consultants Fees	Logica Uk Limited	3,480.00
6 Apr 10	5000070769	Consultants Fees	Logica Uk Limited	1,740.00
6 Apr 10	5000070772	Consultants Fees	Logica Uk Limited	1,300.00
7 Apr 10	5000070913	Consultants Fees	Logica Uk Limited	94,658.00
7 Apr 10	5000070913	Consultants Fees	Logica Uk Limited	43,100.00
7 Apr 10	5000070999	Consultants Fees	Logica Uk Limited	36,210.00
7 Apr 10	5000071000	Consultants Fees	Logica Uk Limited	26,976.00
7 Apr 10	5000070912	Consultants Fees	Logica Uk Limited	21,573.00
7 Apr 10	5000070877	Consultants Fees	Logica Uk Limited	18,483.00
8 Apr 10	5000071208	Consultants Fees	Logica Uk Limited	4,000.00
9 Apr 10	5000071329	Agency Staff	Pertemps Recruitment Partne...	670.50
14 Apr 10	5000072134	Consultants Fees	Square One Resources Ltd	1,996.00
14 Apr 10	5000072142	Consultants Fees	Square One Resources Ltd	673.67
15 Apr 10	5000072396	Consultants Fees	Essential Procurement Solut...	7,900.00
20 Apr 10	5000073226	Agency Staff	Pertemps Recruitment Partne...	527.46
20 Apr 10	5000073277	Consultants Fees	Hays Specialist Recruitment...	932.21
23 Apr 10	5000074233	Agency Staff	Pertemps Recruitment Partne...	666.03
28 Apr 10	5000075153	Consultants Fees	Square One Resources Ltd	667.00
29 Apr 10	5000075350	Consultants Fees	Square One Resources Ltd	2,668.00
4 May 10	5000076097	Consultants Fees	Square One Resources Ltd	2,668.00
5 May 10	5000076185	Consultants Fees	Hays Specialist Recruitment...	549.11
14 May 10	5000078072	Consultants Fees	Logica Uk Limited	-3,312.00
18 May 10	5000078860	Consultants Fees	Logica Uk Limited	9,898.00
18 May 10	5000078778	Consultants Fees	Logica Uk Limited	13,433.00
19 May 10	5000079083	Consultants Fees	Square One Resources Ltd	4,662.33
19 May 10	5000079083	Consultants Fees	Square One Resources Ltd	673.67
24 May 10	5000079932	Consultants Fees	Logica Uk Limited	6,540.00
25 May 10	5000080276	Consultants Fees	Logica Uk Limited	3,535.00
17 Jun 10	5000085012	Consultants Fees	Square One Resources Ltd	2,668.00

22 Jun 10	5000085966	Consultants Fees	Logica UK Limited	11,312.00
28 Jun 10	5000087027	Consultants Fees	Logica UK Limited	3,815.00
Total				400,782.42

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Jul 10	5000089273	Consultants Fees	Logica UK Limited	2,100.00
20 Jul 10	5000091301	Consultants Fees	Logica UK Limited	12,726.00
21 Jul 10	5000091497	Consultants Fees	Logica UK Limited	11,000.00
26 Jul 10	5000092480	Consultants Fees	Logica UK Limited	49,826.00
18 Aug 10	5000096565	Consultants Fees	Capita Business Services Ltd	650.00
18 Aug 10	5000096565	Consultants Fees	Capita Business Services Ltd	3,250.00
25 Aug 10	5000097958	Consultants Fees	Logica UK Limited	15,554.00
31 Aug 10	5000098458	Consultants Fees	Logica UK Limited	14,140.00
8 Sep 10	5400000956	Consultants Fees	Square One Resources Ltd	-667.00
Total				108,579.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	5000106194	Consultants Fees	Badenoch & Clark	505.88
12 Oct 10	5000106192	Consultants Fees	Badenoch & Clark	-7,153.25
Total				-6,647.37

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

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