- £500+ Payments
- Card Payments

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- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Service Area: Energy Efficiency Management

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There were 8 payments over 5 quarters totalling £13,597

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,500.00	1,500.00	1,500.00	1,500.00
Q2 2010-11	2	1,000.00	950.00	975.00	1,950.00
Q3 2010-11	1	2,970.00	2,970.00	2,970.00	2,970.00
Q4 2010-11	2	1,290.00	630.00	960.00	1,920.00
Q1 2011-12	2	3,240.00	2,016.97	2,628.49	5,256.97
Totals	8	3,240.00	630.00	1,699.62	13,596.97

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 10	5000071498	Professional Subs	Local Government Informatio...	1,500.00
			Total	1,500.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Aug 10	5000095047	Professional Subs	Environment Agency [Re]	950.00
16 Sep 10	5000101643	Publications	Cipfa	1,000.00
			Total	1,950.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Dec 10	5000118475	Professional Service	Oakleaf Technical Services Ltd	2,970.00
			Total	2,970.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 11	5000123758	Prop Svs Bldg Mtce	Oakleaf Technical Services Ltd	630.00
25 Feb 11	5000129214	Professional Subs	Environment Agency [Re]	1,290.00
			Total	1,920.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 11	5000138623	Comp Software Licenc	Technology Forge	2,016.97
10 May 11	5000140407	Comp Software Licenc	Landmark Information Group Ltd	3,240.00
			Total	5,256.97

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Inspired by Adrian Short's Armchair Auditor

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