

Supplier: Arclan Ltd

There were 18 payments over 5 quarters totalling £161,241

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	12,800.00	8,720.00	10,080.00	30,240.00
Q2 2010-11	7	17,600.00	8,720.00	11,965.71	83,760.00
Q3 2010-11	3	9,774.00	6,516.00	8,326.00	24,978.00
Q4 2010-11	4	7,602.00	2,172.00	4,344.00	17,376.00
Q3 2011-12	1	4,887.00	4,887.00	4,887.00	4,887.00
Totals	18	17,600.00	2,172.00	8,957.83	161,241.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 May 10	5000077852	B/In Prof Svs Curr	Children's Services Strateg...	12,800.00
15 Jun 10	5000084474	Consultants Fees	Youth & Community Service	8,720.00
15 Jun 10	5000084475	Consultants Fees	Youth & Community Service	8,720.00
Total				30,240.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088375	Consultants Fees	Youth & Community Service	8,720.00
15 Jul 10	5000090419	B/In Prof Svs Curr	Children's Services Strateg...	12,800.00
15 Jul 10	5000090422	B/In Prof Svs Curr	Children's Services Strateg...	14,400.00
30 Jul 10	5000093589	B/In Prof Svs Curr	Children's Services Strateg...	17,600.00
3 Aug 10	5000094120	Consultants Fees	Youth & Community Service	8,720.00
1 Sep 10	5000098801	B/In Prof Svs Curr	Children's Services Strateg...	12,800.00
3 Sep 10	5000099316	Consultants Fees	Youth & Community Service	8,720.00
Total				83,760.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104962	Consultants Fees	Youth & Community Service	9,774.00
2 Nov 10	5000110333	Consultants Fees	Youth & Community Service	8,688.00
17 Dec 10	5000118134	Consultants Fees	Youth & Community Service	6,516.00
Total				24,978.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	5000120171	Consultants Fees	Youth & Community Service	2,715.00
18 Feb 11	5000127956	Consultants Fees	Youth & Community Service	2,172.00
18 Feb 11	5000127956	Consultants Fees	Youth & Community Service	4,887.00
7 Mar 11	5000130681	Consultants Fees	Youth & Community Service	7,602.00
Total				17,376.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Nov 11	5000168159	Professional Service	Youth Central Administration	4,887.00
Total				4,887.00

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

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