- £500+ Payments
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- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
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Supplier: Leonard Cheshire South Region [Sp]

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There were 15 payments over 5 quarters totalling £43,744

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	6,685.61	3,342.81	5,571.34	16,714.03
Q2 2010-11	3	4,590.00	2,040.00	2,890.00	8,670.00
Q3 2010-11	3	2,040.00	2,040.00	2,040.00	6,120.00
Q4 2010-11	3	2,040.00	2,040.00	2,040.00	6,120.00
Q1 2011-12	3	2,040.00	2,040.00	2,040.00	6,120.00
Totals	15	6,685.61	2,040.00	2,916.27	43,744.03

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	5105679156	Pay To Pvte Contract	Sp Physical Disability	6,685.61
14 May 10	5105685627	Pay To Pvte Contract	Sp Physical Disability	6,685.61
11 Jun 10	5000083615	Pay To Pvte Contract	Sp Physical Disability	3,342.81
			Total	16,714.03

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Aug 10	5000094422	Pay To Pvte Contract	Sp Physical Disability	4,590.00
2 Sep 10	5000099067	Pay To Pvte Contract	Sp Physical Disability	2,040.00
30 Sep 10	5000104127	Pay To Pvte Contract	Sp Physical Disability	2,040.00
			Total	8,670.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Oct 10	5000109404	Pay To Pvte Contract	Sp Physical Disability	2,040.00
25 Nov 10	5000114307	Pay To Pvte Contract	Sp Physical Disability	2,040.00
23 Dec 10	5000119155	Pay To Pvte Contract	Sp Physical Disability	2,040.00
			Total	6,120.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £

20 Jan 11	5000122600	Pay To Pvte Contract	Sp Physical Disability	2,040.00
17 Feb 11	5000127611	Pay To Pvte Contract	Sp Physical Disability	2,040.00
17 Mar 11	5000132427	Pay To Pvte Contract	Sp Physical Disability	2,040.00
			Total	6,120.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	5000137161	Pay To Pvte Contract	Sp Physical Disability	2,040.00
12 May 11	5000140923	Pay To Pvte Contract	Sp Physical Disability	2,040.00
9 Jun 11	5000144785	Pay To Pvte Contract	Sp Physical Disability	2,040.00
			Total	6,120.00

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Inspired by Adrian Short's Armchair Auditor

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