- £500+ Payments
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Expense Type: Admin Fee Income

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There were 20 payments over 7 quarters totalling -£15,419

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	0.00	-838.31	-834.71	-1,669.42
Q2 2010-11	3	0.00	-833.24	-827.54	-2,482.63
Q3 2010-11	3	0.00	-815.38	-814.26	-2,442.78
Q4 2010-11	3	0.00	-821.73	-818.32	-2,454.96
Q1 2011-12	3	0.00	-815.58	-776.15	-2,328.44
Q2 2011-12	4	0.00	-735.96	-699.50	-2,798.01
Q3 2011-12	2	0.00	-626.65	-621.15	-1,242.29
Totals	20	0.00	-838.31	-770.93	-15,418.53

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 May 10	1900171282	Payroll	Unison	-838.31
3 Jun 10	1900184411	Payroll	Unison	-831.11
			Total	-1,669.42

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
9 Jul 10	1900202183	Payroll	Unison	-833.24
6 Aug 10	1900214218	Payroll	Unison	-833.24
31 Aug 10	1900221685	Payroll	Unison	-816.15
			Total	-2,482.63

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	1900238520	Payroll	Unison	-812.32
5 Nov 10	1900253420	Payroll	Unison	-815.08
7 Dec 10	1900266393	Payroll	Unison	-815.38
			Total	-2,442.78

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jan 11	1900284088	Payroll	Unison	-812.62
3 Feb 11	1900296889	Payroll	Unison	-820.61

9 Mar 11	1900310744	Payroll	Unison	-821.73
			Total	-2,454.96

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Apr 11	1900324543	Payroll	Unison	-815.58
6 May 11	1900337562	Payroll	Unison	-761.23
31 May 11	1900350398	Payroll	Unison	-751.63
			Total	-2,328.44

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 11	1900364097	Payroll	Unison	-735.96
26 Jul 11	1900375861	Payroll	Unison	-719.16
7 Sep 11	1900394091	Payroll	Unison	-703.52
29 Sep 11	1900405947	Payroll	Unison	-639.37
			Total	-2,798.01

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Nov 11	1900419009	Payroll	Unison	-626.65
28 Nov 11	1900431866	Payroll	Unison	-615.64
			Total	-1,242.29

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Inspired by Adrian Short's Armchair Auditor

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