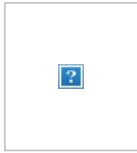


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There were 17 payments over 7 quarters totalling £22,521

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	2,991.02	1,039.35	1,999.81	7,999.22
Q2 2010-11	2	575.00	-1,039.35	-232.18	-464.35
Q4 2010-11	3	2,320.00	774.00	1,504.28	4,512.85
Q1 2011-12	2	651.20	567.15	609.18	1,218.35
Q2 2011-12	1	711.26	711.26	711.26	711.26
Q3 2011-12	1	578.84	578.84	578.84	578.84
Q4 2011-12	4	3,353.20	1,243.60	1,991.28	7,965.12
Totals	17	3,353.20	-1,039.35	1,324.78	22,521.29

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 May 10	5000077321	General Materials	Row Capital Programme	2,991.02
21 May 10	5000079568	General Materials	Row Capital Programme	2,929.50
21 May 10	5000079569	Professional Service	Rights Of Way Operations	1,039.35
30 Jun 10	5000087534	General Materials	Rights Of Way Operations	1,039.35
		Total		7,999.22

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Sep 10	5000103126	General Materials	Rights Of Way Operations	575.00
28 Sep 10	5000103748	General Materials	Rights Of Way Operations	-1,039.35
		Total		-464.35

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Feb 11	5000127822	General Materials	Rights Of Way Operations	774.00
8 Mar 11	5000130835	Operational Equipmen	Rights Of Way Operations	2,320.00
15 Mar 11	5000131985	General Materials	Rights Of Way Operations	1,418.85
		Total		4,512.85

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 May 11	5000142289	Grounds Maintenance	Grounds Maintenance Conting...	651.20
27 Jun 11	5000147392	Grounds Maintenance	Grounds Maintenance Conting...	567.15
Total				1,218.35

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Aug 11	5000156229	General Materials	Rights Of Way Operations	711.26
Total				711.26

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 11	5000162829	General Materials	Rights Of Way Operations	578.84
Total				578.84

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Mar 12	5000185075	General Materials	Rights Of Way Operations	1,329.02
30 Mar 12	5000188254	General Materials	Rights Of Way Operations	1,243.60
30 Mar 12	5000188252	Payment To Private Contractors	Rights Of Way Operations	2,039.30
30 Mar 12	5000188253	Payment To Private Contractors	Rights Of Way Operations	3,353.20
Total				7,965.12

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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