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There were 22 payments over 3 quarters totalling £49,917

Period	Number	Max £	Min £	Avg £	Total £
<u>Q1 2010-11</u>	18	9,013.92	-4,400.00	2,119.72	38,154.92
<u>Q2 2010-11</u>	2	1,963.50	858.00	1,410.75	2,821.50
<u>Q3 2010-11</u>	2	8,062.00	879.00	4,470.50	8,941.00
Totals	22	9,013.92	-4,400.00	2,268.97	49,917.42
			Q1 201	0-11 pay	ments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 10	<u>5000070808</u>	Cap Contractor Pmts	Water Hygiene Programme	692.00
6 Apr 10	<u>5000070806</u>	Eligible Supp And Sv	Education Fair Funding High	2,565.00
14 Apr 10	<u>5000071992</u>	Prop Svs Bldg Mtce	Dinosaur Isle Museum (Sando	1,222.00
14 Apr 10	<u>5000071996</u>	Ext Design & Superv	Water Hygiene Programme	850.00
14 Apr 10	<u>5000071995</u>	Ext Design & Superv	Water Hygiene Programme	858.00
14 Apr 10	<u>5000071994</u>	Ext Design & Superv	Water Hygiene Programme	2,813.50
14 Apr 10	<u>5000071993</u>	Eligible Supp And Sv	Education Fair Funding High	1,331.00
5 May 10	<u>5000076133</u>	Cap Contractor Pmts	Water Hygiene Programme	9,013.92
5 May 10	<u>5000076177</u>	Cap Contractor Pmts	Water Hygiene Programme	580.00
5 May 10	<u>5000076176</u>	Cap Contractor Pmts	Water Hygiene Programme	580.00
5 May 10	<u>5000076174</u>	Cap Contractor Pmts	Water Hygiene Programme	580.00
5 May 10	<u>5000076172</u>	Cap Contractor Pmts	Water Hygiene Programme	580.00
26 May 10	<u>5000080508</u>	Cap Contractor Pmts	Water Hygiene Programme	4,400.00
1 Jun 10	<u>5000081193</u>	Cap Contractor Pmts	Provision Essential & Emer	7,689.50
3 Jun 10	<u>5000081904</u>	Cap Contractor Pmts	Water Hygiene Programme	4,400.00
23 Jun 10	<u>5000086113</u>	Cap Contractor Pmts	Water Hygiene Programme	2,750.00
23 Jun 10	<u>5000086112</u>	Cap Contractor Pmts	Water Hygiene Programme	-4,400.00
29 Jun 10	<u>5000087112</u>	Cap Contractor Pmts	Water Hygiene Programme	1,650.00
			Total	38,154.92

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £		
27 Aug 10	0 <u>5000098231</u> <u>H</u>	Ext Design & Superv V	Vater Hygiene Programm	<u>e</u> 858.00		
27 Aug 10 5000098233 Ext Design & Superv Water Hygiene Programme 1,963.50						
		Т	otal	2,821.50		
Q3 2010-11 payments						
Date	Transaction	Expense Type	Service Area	Amount £		
15 Nov 10 5000112592 Prop Svs Bldg Mtce Non Delegated Building Main 879.00						
7 Dec 10	<u>5000116051</u> <u>H</u>	Prop Svs Bldg Mtce Me	edina Leisure Centre	8,062.00		
		Тс	tal	8,941.00		

Comments

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Inspired by Adrian Short's Armchair Auditor

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