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There were 23 payments over 7 quarters totalling £32,260

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	11,488.00	-11,128.00	690.07	4,830.50
Q2 2010-11	4	5,106.00	600.00	2,319.03	9,276.10
Q3 2010-11	2	5,106.00	894.10	3,000.05	6,000.10
Q4 2010-11	1	2,676.00	2,676.00	2,676.00	2,676.00
Q1 2011-12	1	5,106.00	5,106.00	5,106.00	5,106.00
Q2 2011-12	2	1,788.20	530.10	1,159.15	2,318.30
Q3 2011-12	6	3,404.00	-5,106.00	342.20	2,053.22
Totals	23	11,488.00	-11,128.00	1,402.62	32,260.22

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 10	5000074467	Train And Conference	Diversity & Workforce	1,788.20
14 May 10	5000078107	Train And Conference	Diversity & Workforce	-11,128.00
14 May 10	5000078171	Train And Conference	Diversity & Workforce	-11,128.00
14 May 10	5000078170	Train And Conference	Diversity & Workforce	11,128.00
14 May 10	5000078184	Train And Conference	Diversity & Workforce	11,488.00
25 Jun 10	5000086715	Train And Conference	Diversity & Workforce	1,788.20
25 Jun 10	5000086714	Train And Conference	Diversity & Workforce	894.10
			Total	4,830.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	5000088663	Train And Conference	Diversity & Workforce	600.00
6 Jul 10	5000088666	Train And Conference	Diversity & Workforce	2,676.00
6 Jul 10	5000088668	Train And Conference	Diversity & Workforce	5,106.00
18 Aug 10	5000096667	Train And Conference	Diversity & Workforce	894.10
			Total	9,276.10

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Nov 10	5000110150	Train And Conference	Diversity & Workforce	894.10
16 Dec 10	5000117792	Train And Conference	Diversity & Workforce	5,106.00
			Total	6,000.10

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jan 11	5000122358	Train And Conference	Diversity & Workforce	2,676.00
			Total	2,676.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5000136131	Train And Conference	Diversity & Workforce	5,106.00
			Total	5,106.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	5000150369	Train And Conference	Diversity & Workforce	530.10
21 Sep 11	5000159806	Train And Conference	Diversity & Workforce	1,788.20
			Total	2,318.30

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Oct 11	5000163476	Training	Diversity & Workforce	1,788.20
7 Nov 11	5000165358	Training	Diversity & Workforce	536.46
11 Nov 11	5000166517	Training	Diversity & Workforce	894.10
24 Nov 11	5000168756	Training	Diversity & Workforce	536.46
16 Dec 11	5000172520	Training	Diversity & Workforce	-5,106.00
16 Dec 11	5000172521	Training	Diversity & Workforce	3,404.00
			Total	2,053.22

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Inspired by Adrian Short's Armchair Auditor

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