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There were 115 payments over 5 quarters totalling £91,787						
Period	Number	Max £	Min £	$Avg \mathbf{f}$	Total £	
<u>Q1 2010-11</u>	41	2,250.00	-2,025.00	867.22	35,556.09	
<u>Q2 2010-11</u>	33	29,937.22	-29,937.22	693.52	22,886.20	
<u>Q3 2010-11</u>	23	1,204.44	-528.75	943.37	21,697.51	
<u>Q4 2010-11</u>	16	1,238.85	-1,190.67	650.83	10,413.28	
<u>Q4 2011-12</u>	2	617.16	617.16	617.16	1,234.32	
Totals	115	29,937.22	-29,937.22	798.15	91,787.40	
		(Q1 2010-11	payme	nts	

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	<u>5000071025</u>	Agency Staff	Accountancy Team	1,440.00
7 Apr 10	<u>5000071026</u>	Agency Staff	Accountancy Team	1,440.00
7 Apr 10	<u>5000071028</u>	Agency Staff	Accountancy Team	1,600.00
7 Apr 10	<u>5000071024</u>	Agency Staff	Procurement Section	2,025.00
8 Apr 10	<u>5000071219</u>	Agency Staff	Accountancy Team	1,440.00
9 Apr 10	<u>5000071223</u>	Agency Staff	Operational Support	555.00
13 Apr 10	<u>5000071858</u>	Agency Staff	Development Control	887.13
13 Apr 10	<u>5000071857</u>	Agency Staff	Development Control	881.25
20 Apr 10	<u>5000073277</u>	Consultants Fees	Business Systems Improvemen	932.21
22 Apr 10	<u>5000073706</u>	Agency Staff	Development Control	940.00
23 Apr 10	<u>5000074198</u>	Agency Staff	Accountancy Team	1,280.00
23 Apr 10	<u>5000074200</u>	Agency Staff	Accountancy Team	1,280.00
23 Apr 10	<u>5000074284</u>	Agency Staff	Development Control	740.25
26 Apr 10	<u>5000074417</u>	Agency Staff	Procurement Section	-2,025.00
27 Apr 10	<u>5000074874</u>	Agency Staff	Highways Pfi Project	858.00
27 Apr 10	<u>5000074742</u>	Agency Staff	Development Control	898.88
27 Apr 10	<u>5000074670</u>	Agency Staff	Development Control	752.00
4 May 10	<u>5000076055</u>	Agency Staff	Accountancy Team	-1,440.00
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4 May 10 50000/5768 Agency Staff	Development Control	897.70
5 May 10 5000076169 Agency Staff	Accountancy Team	1,600.00
5 May 10 5000076185 Consultants Fee	s Business Systems Improvemen	<u>.</u> 549.11
7 May 10 5000076724 Agency Staff	Accountancy Team	1,600.00
10 May 10 540000809 Consultants Fee	s Procurement Section	-1,575.00
10 May 10 5000076866 Agency Staff	Accounts Receivable	555.00
10 May 10 5000076865 Agency Staff	Accounts Receivable	555.00
10 May 10 5000076864 Agency Staff	Accounts Receivable	555.00
11 May 10 5000077517 Agency Staff	Accountancy Team	1,600.00
24 May 10 5000080014 Agency Staff	Development Control	916.50
24 May 10 5000080013 Agency Staff	Development Control	528.75
24 May 10 5000079741 Agency Staff	Accounts Receivable	555.00
28 May 10 1900183839 Agency Staff	Head Of Procurement	2,250.00
3 Jun 10 5000081974 Agency Staff	Development Control	558.13
3 Jun 10 5000081851 Agency Staff	Highways Pfi Project	804.38
10 Jun 10 5000083241 Agency Staff	Accountancy Team	960.00
10 Jun 10 5000083243 Agency Staff	Accountancy Team	1,280.00
10 Jun 10 5000083242 Agency Staff	Accountancy Team	1,440.00
17 Jun 10 5000084866 Agency Staff	Accountancy Team	1,600.00
17 Jun 10 5000084865 Agency Staff	Accountancy Team	1,440.00
18 Jun 10 5000085322 Agency Staff	Payroll	766.20
28 Jun 10 5000086873 Agency Staff	Development Control	890.65
30 Jun 10 5000087434 Agency Staff	Development Control	744.95
	Total	35,556.09
00 0010 11		

	Q2 2010-11 payments			
Date	Transaction	Expense Type	-	Amount £
5 Jul 10	<u>5000088309</u>	Agency Staff	Payroll	944.98
6 Jul 10	<u>5000088637</u>	Agency Staff	Accounts Receivable	555.00
6 Jul 10	<u>5000088643</u>	Agency Staff	Accounts Receivable	540.00
6 Jul 10	<u>5000088642</u>	Agency Staff	Accounts Receivable	-555.00
6 Jul 10	<u>5000088617</u>	Agency Staff	Accountancy Team	1,280.00
9 Jul 10	<u>5000089352</u>	Agency Staff	Payroll	753.43
12 Jul 10	<u>5000089380</u>	Agency Staff	Accounts Receivable	555.00
16 Jul 10	<u>5000090730</u>	Agency Staff	Payroll	944.98
19 Jul 10	<u>5000090784</u>	Agency Staff	Accounts Receivable	555.00
29 Jul 10	<u>5000093245</u>	Agency Staff	Payroll	944.98
2 Aug 10	<u>5000093711</u>	Agency Staff	Operational Support	555.00
2 Aug 10	<u>5000093802</u>	Agency Staff	Accounts Receivable	555.00
2 Aug 10	<u>5000093802</u>	Agency Staff	Accounts Receivable	555.00
3 Aug 10	<u>5000094100</u>	Agency Staff	Payroll	944.98
9 Aug 10	<u>5000095041</u>	Agency Staff	Payroll	855.59
10 Aug 10	<u>5000095296</u>	Agency Staff	Accounts Receivable	555.00
12 Aug 10	<u>5000095825</u>	Agency Staff	Development Control	916.50
12 Aug 10	<u>5000095783</u>	Agency Staff	Development Control	916.50
12 Aug 10	<u>5000095754</u>	Agency Staff	Development Control	722.63
31 Aug 10	<u>5000098588</u>	Agency Staff	Development Control	810.75
31 Aug 10	<u>5000098587</u>	Agency Staff	Development Control	851.88
31 Aug 10	<u>5000098586</u>	Agency Staff	Development Control	951.75
31 Aug 10	<u>5000098603</u>	Agency Staff	Development Control	1,018.61
31 Aug 10	<u>5000098605</u>	Agency Staff	Development Control	1,087.44
3 Sep 10	<u>5000099371</u>	Agency Staff	Development Control	957.63
9 Sep 10	<u>5000100540</u>	Agency Staff	Development Control	981.13
15 Sep 10	<u>5105614020</u>	Agency Staff	Highways Pfi Project	-804.38
23 Sep 10	<u>5000103032</u>	Agency Staff	Development Control	846.00
23 Sep 10	<u>5000103033</u>	Agency Staff	Development Control	963.50
23 Sep 10	<u>5000103043</u>	Agency Staff	Development Control	1,039.88
24 Sep 10	5000103266	Agency Staff	Development Control	29,937.22

24 Sep 10	<u>5000103274</u>	Agency Staff]
24 Sep 10	5000103271	Agency Staff]

Development Control 1,087.44

ep 10	5000103271 Agency Staff	Development Control	-29,937.22
		Total	22,886.20

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 10	5000105446	Agency Staff	Development Control	1,057.50
7 Oct 10	<u>5000105418</u>	Agency Staff	Development Control	1,028.13
8 Oct 10	<u>5000105658</u>	Agency Staff	Development Control	1,053.02
8 Oct 10	<u>5000105659</u>	Agency Staff	Development Control	887.84
22 Oct 10	<u>5000108308</u>	Agency Staff	Development Control	1,121.85
22 Oct 10	<u>5000108307</u>	Agency Staff	Development Control	805.25
1 Nov 10	<u>5000110119</u>	Agency Staff	Development Control	1,190.67
12 Nov 10	<u>5000112174</u>	Agency Staff	Development Control	1,190.67
12 Nov 10	<u>5000112150</u>	Agency Staff	Development Control	1,170.03
15 Nov 10	<u>5000112398</u>	Agency Staff	Development Control	1,204.44
15 Nov 10	<u>5000112341</u>	Agency Staff	Development Control	1,087.44
15 Nov 10	<u>5000112332</u>	Agency Staff	Development Control	893.00
19 Nov 10	<u>5000113366</u>	Agency Staff	Development Control	1,063.38
22 Nov 10	<u>5000113522</u>	Agency Staff	Payroll	944.98
23 Nov 10	<u>5000113923</u>	Agency Staff	Development Control	-528.75
26 Nov 10	<u>5000114506</u>	Agency Staff	Development Control	1,190.67
26 Nov 10	<u>5000114501</u>	Agency Staff	Development Control	987.00
26 Nov 10	<u>5000114500</u>	Agency Staff	Development Control	860.31
29 Nov 10	<u>5000114660</u>	Agency Staff	Development Control	1,021.08
9 Dec 10	<u>5000116377</u>	Agency Staff	Development Control	951.75
9 Dec 10	<u>5000116376</u>	Agency Staff	Development Control	951.75
9 Dec 10	<u>5000116375</u>	Agency Staff	Development Control	1,010.50
20 Dec 10	<u>5000118294</u>	Agency Staff	Accounts Receivable	555.00
			Total	21,697.51

Q4 2010-11 payments

Date	Transaction	Expense Type	•	Amount £
7 Jan 11	<u>5000120202</u>	Agency Staff	Development Control	1,238.85
7 Jan 11	<u>5000120216</u>	Agency Staff	Development Control	1,211.32
7 Jan 11	<u>5000120214</u>	Agency Staff	Development Control	1,183.79
7 Jan 11	<u>5000120199</u>	Agency Staff	Development Control	1,156.26
7 Jan 11	<u>5000120212</u>	Agency Staff	Development Control	743.31
7 Jan 11	<u>5000120200</u>	Agency Staff	Development Control	736.43
14 Jan 11	<u>5000121654</u>	Agency Staff	Development Control	1,010.50
14 Jan 11	<u>5000121587</u>	Agency Staff	Development Control	998.75
14 Jan 11	<u>5000121589</u>	Agency Staff	Development Control	987.00
14 Jan 11	<u>5000121591</u>	Agency Staff	Development Control	552.25
14 Jan 11	<u>5000121652</u>	Agency Staff	Development Control	-552.25
21 Jan 11	<u>5000122697</u>	Agency Staff	Development Control	1,018.61
14 Feb 11	<u>5000126789</u>	Agency Staff	Development Control	-1,190.67
16 Feb 11	<u>5000127353</u>	Agency Staff	Operational Support	-555.00
18 Feb 11	<u>5000127968</u>	Agency Staff	Development Control	869.50
18 Feb 11	<u>5000127964</u>	Agency Staff	Development Control	1,004.63
			Total	10,413.28
Q4 2011-12 payments				

Date Transaction Expense Type Service Area Amount £

30 Mar 12 5000188685 Agency Staff	Human Resources	617.16
30 Mar 12 5000188686 Agency Staff	Human Resources	617.16
	Total	1,234.32

Comments

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Inspired by Adrian Short's Armchair Auditor

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