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There were 20 payments over 6 quarters totalling £38,841

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	4,979.55	-3,076.55	996.59	5,979.55
Q2 2010-11	3	3,030.72	900.00	1,910.24	5,730.72
Q3 2010-11	7	5,000.00	1,000.00	2,142.86	15,000.00
Q1 2011-12	1	1,000.00	1,000.00	1,000.00	1,000.00
Q2 2011-12	2	7,115.00	2,016.00	4,565.50	9,131.00
Q4 2011-12	1	2,000.00	2,000.00	2,000.00	2,000.00
Totals	20	7,115.00	-3,076.55	1,942.06	38,841.27

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 10	5000072181	Train And Conference	Diversity & Workforce	-3,076.55
14 Apr 10	5105678851	Train And Conference	Diversity & Workforce	-1,900.00
14 Apr 10	5000072039	Train And Conference	Diversity & Workforce	3,076.55
14 Apr 10	5000072183	Train And Conference	Diversity & Workforce	4,979.55
20 Apr 10	5000073322	Train And Conference	Diversity & Workforce	1,900.00
10 Jun 10	5000083232	Hire Of Facilities	Young Apprentice Programme Lsc	1,000.00
			Total	5,979.55

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jul 10	5000091517	Train And Conference	Diversity & Workforce	1,800.00
16 Aug 10	5000096247	Train And Conference	Training Operational Support	900.00
16 Sep 10	5000101721	Grants To Ext Bodies	Post 16 Transport	3,030.72
			Total	5,730.72

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Oct 10	5000108990	Train And Conference	Diversity & Workforce	2,500.00
2 Nov 10	5000110291	Grants To Ext Bodies	Gateway And Specialised Dip...	5,000.00

2 Nov 10	5000110266	Professional Service	Foundation Learning (14 19)	1,000.00
2 Nov 10	5000110266	Professional Service	Foundation Learning (14 19)	1,000.00
2 Nov 10	5000110266	Professional Service	Foundation Learning (14 19)	1,000.00
2 Dec 10	5000115425	Grants To Ext Bodies	Foundation Learning (14 19)	2,000.00
16 Dec 10	5000117790	Train And Conference	Diversity & Workforce	2,500.00
			Total	15,000.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5000136182	Train And Conference	Diversity & Workforce	1,000.00
			Total	1,000.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Jul 11	5000152194	B/In Prof Svs Curr	Support For Inclusion Ser...	2,016.00
7 Sep 11	5000157341	Train And Conference	Diversity & Workforce	7,115.00
			Total	9,131.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 12	5000175239	Training	Diversity & Workforce	2,000.00
			Total	2,000.00

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Inspired by Adrian Short's Armchair Auditor

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