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There were 8 payments over 4 quarters totalling £109,194

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	1,066.00	1,066.00	1,066.00	1,066.00
Q4 2010-11	2	15,919.00	955.00	8,437.00	16,874.00
Q2 2011-12	2	17,192.00	1,500.00	9,346.00	18,692.00
Q4 2011-12	3	70,391.57	510.00	24,187.19	72,561.57
Totals	8	70,391.57	510.00	13,649.20	109,193.57

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Sep 10	5000102492	Pay To Other L As	A.O.N.B.	1,066.00
			Total	1,066.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	5000119954	Consultants Fees	Operational Planning	955.00
6 Jan 11	5000119954	Consultants Fees	Operational Planning	15,919.00
			Total	16,874.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	5000147999	Pay To Other L As	A.O.N.B.	1,500.00
8 Sep 11	5000157838	Computer Maintenance	Operational Planning	17,192.00
			Total	18,692.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Mar 12	5000183774	Payment To Contractors Ca...	Fire Capital Projects Fire ...	70,391.57
9 Mar 12	5000184337	Training	Trading Standards	510.00
26 Mar 12	5000187030	Operational Equipment	Technical Support	1,660.00
			Total	72,561.57

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Inspired by Adrian Short's Armchair Auditor

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