Isle of Wight Armchair Auditor

Expense Type: Income From Oth Bodi

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There were 7 payments over 3 quarters totalling £7,375

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,040.15	1,040.15	1,040.15	1,040.15
Q1 2011-12	4	1,500.00	-875.38	561.25	2,245.00
Q2 2011-12	2	2,689.61	1,400.00	2,044.81	4,089.61
Totals	7	2,689.61	-875.38	1,053.54	7,374.76

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Apr 10	1900164805	Ryde Theatre Contract	Greeneye Events Ltd	1,040.15
			Total	1,040.15

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Apr 11	1900325372	Cc Maintenance	The Childrens Society	875.38
13 Apr 11	1900326128	Cc Maintenance	The Childrens Society	1,500.00
13 Apr 11	1900326127	Cc Maintenance	The Childrens Society	745.00
13 Apr 11	1700041219	Cc Maintenance	The Childrens Society	-875.38
			Total	2,245.00

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
18 Jul 11	1900369835	Mdo Grant	Oglander Roman Trust	2,689.61
18 Jul 11	1900369836	Mdo Grant	Carisbrooke Castle Museum	1,400.00
			Total	4,089.61

Comments

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Inspired by Adrian Short's Armchair Auditor

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