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Isle of Wight Armchair Auditor



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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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