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Isle of Wight Armchair Auditor



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Expense Type: Police Precept

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There were 21 payments over 7 quarters totalling £14,135,124

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	3	671,546.94	671,544.00	671,544.98	2,014,634.94
Q2 2010-11	3	671,544.00	671,544.00	671,544.00	2,014,632.00
Q3 2010-11	3	671,544.00	671,544.00	671,544.00	2,014,632.00
Q4 2010-11	3	671,544.00	671,544.00	671,544.00	2,014,632.00
Q1 2011-12	3	675,177.00	675,176.63	675,176.88	2,025,530.63
Q2 2011-12	3	675,177.00	675,177.00	675,177.00	2,025,531.00
Q3 2011-12	3	675,177.00	675,177.00	675,177.00	2,025,531.00
Totals	21	675,177.00	671,544.00	673,101.12	14,135,123.57

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Apr 10	<u>1900164393</u>	Collection Fund Account	Chaps Hampshire Police Auth	671,546.94
14 May 10	<u>1900176978</u>	Collection Fund Account	Chaps Hampshire Police Auth	671,544.00
14 Jun 10	<u>1900189946</u>	Collection Fund Account	Chaps Hampshire Police Auth	671,544.00
			Total	2,014,634.94

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Jul 10	<u>1900203095</u>	Collection Fund Account	Chaps Hampshire Police Auth	671,544.00
20 Aug 10	<u>1900220621</u>	Collection Fund Account	Chaps Hampshire Police Auth	671,544.00
22 Sep 10	<u>1900233075</u>	Collection Fund Account	Chaps Hampshire Police Auth	671,544.00
			Total	2 014 632 00

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Oct 10	<u>1900245825</u>	Collection Fund Account	Chaps Hampshire Police A	<u>vuth</u> 671,544.00
19 Nov 10	<u>1900260145</u>	Collection Fund Account	Chaps Hampshire Police A	<u>vuth</u> 671,544.00
22 Dec 10	<u>1900277855</u>	Collection Fund Account	Chaps Hampshire Police A	<u>vuth</u> 671,544.00
			Total	2,014,632.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Ton 11	1000205070 C	Hastina Frank Assess	nt Chana Hammahim Dalian Auth	671 544 00

14 Jan 11 1900285079 Collection Fund Account Chaps Hampshire Police Auth... 671,544.00

25 Feb 11	<u>1900304576</u>	Collection Fund Account	Chaps Hampshire Police Auth	671,544.00
18 Mar 11	<u>1900316938</u>	Collection Fund Account	Chaps Hampshire Police Auth	671,544.00
			Total	2,014,632.00
		Q1 2011-12	payments	
Date	Transaction	Service Area	Supplier	Amount £
14 Apr 11	1900330403	Collection Fund Account	Chaps Hampshire Police Auth	<u>.</u> 675,176.63
13 May 11	1900343114	Collection Fund Account	Chaps Hampshire Police Auth	<u>.</u> 675,177.00
15 Jun 11	1900356639	Collection Fund Account	Chaps Hampshire Police Auth	<u>.</u> 675,177.00
			Total	2,025,530.63
		Q2 2011-12	payments	
Date	Transaction	Service Area	Supplier	Amount £
14 Jul 11	<u>1900369515</u>	Collection Fund Account	Chaps Hampshire Police Auth	675,177.00
			Chaps Hampshire Police Auth Chaps Hampshire Police Auth	
12 Aug 11	<u>1900382026</u>	Collection Fund Account		675,177.00
12 Aug 11	1900382026	Collection Fund Account	Chaps Hampshire Police Auth	675,177.00
12 Aug 11	1900382026	Collection Fund Account	Chaps Hampshire Police Auth Chaps Hampshire Police Auth Total	. 675,177.00 . 675,177.00
12 Aug 11	1900382026	Collection Fund Account Collection Fund Account Q3 2011-12	Chaps Hampshire Police Auth Chaps Hampshire Police Auth Total	. 675,177.00 . 675,177.00
12 Aug 11 28 Sep 11 Date	1900382026 1900405901 Transaction	Collection Fund Account Collection Fund Account Q3 2011-12 Service Area	Chaps Hampshire Police Auth Chaps Hampshire Police Auth Total payments	675,177.00 675,177.00 2,025,531.00 Amount £
12 Aug 11 28 Sep 11 Date 26 Oct 11	1900382026 1900405901 Transaction 1900418551	Collection Fund Account Q3 2011-12 Service Area Collection Fund Account	Chaps Hampshire Police Auth Chaps Hampshire Police Auth Total payments Supplier	675,177.00 675,177.00 2,025,531.00 Amount £ 675,177.00
12 Aug 11 28 Sep 11 Date 26 Oct 11 16 Nov 11	1900382026 1900405901 Transaction 1900418551 1900425797	Collection Fund Account Q3 2011-12 Service Area Collection Fund Account Collection Fund Account	Chaps Hampshire Police Auth Chaps Hampshire Police Auth Total payments Supplier Chaps Hampshire Police Auth	Amount £ 675,177.00 2,025,531.00 Amount £ 675,177.00 675,177.00

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Inspired by Adrian Short's Armchair Auditor

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