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Isle of Wight Armchair Auditor

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There were 15 payments over 5 quarters totalling £22,000

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	2,000.00	1,000.00	1,750.00	7,000.00
Q2 2010-11	2	2,000.00	2,000.00	2,000.00	4,000.00
Q3 2010-11	2	2,000.00	2,000.00	2,000.00	4,000.00
Q4 2010-11	4	4,000.00	1,000.00	2,750.00	11,000.00
Q2 2011-12	3	4,000.00	-4,000.00	-1,333.33	-4,000.00
Totals	15	4,000.00	-4,000.00	1,466.67	22,000.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 10	5000074500	Grants To Ext Bodies	Iw Nhs Primary Care Trust	2,000.00
26 Apr 10	5000074498	Grants To Ext Bodies	Rural Community Council	2,000.00
28 Apr 10	5000075225	Grants To Ext Bodies	Isle Of Wight College	1,000.00
30 Jun 10	5000087422	Grants To Ext Bodies	Rural Community Council	2,000.00
			Total	7,000.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jul 10	5000091521	Grants To Ext Bodies	Iw Nhs Primary Care Trust	2,000.00
21 Jul 10	5000091520	Grants To Ext Bodies	Rural Community Council	2,000.00
			Total	4,000.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	5000104705	Grants To Ext Bodies	Rural Community Council	2,000.00
20 Oct 10	5000108019	Grants To Ext Bodies	Iw Nhs Primary Care Trust	2,000.00
			Total	4,000.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5000119259	Grants To Ext Bodies	Iw Nhs Primary Care Trust	4,000.00
13 Jan 11	5000121366	Grants To Ext Bodies	Rural Community Council	2,000.00
1 Feb 11	5000124436	Grants To Ext Bodies	Isle Of Wight Nhs	4,000.00
18 Mar 11	1900316795	Grants To Ext Bodies	Bembridge Parish Council	1,000.00

			Total	11,000.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Aug 11	1900376495	Grants To Ext Bodies	Iw Nhs Primary Care Trust	4,000.00
1 Aug 11	1700044106	Grants To Ext Bodies	Iw Nhs Primary Care Trust	-4,000.00
1 Aug 11	1700044107	Grants To Ext Bodies	Iw Nhs Primary Care Trust	-4,000.00
			Total	-4,000.00

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Inspired by Adrian Short's Armchair Auditor

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