- £500+ Payments
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Isle of Wight Armchair Auditor



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There were 18 payments over 7 quarters totalling £13,966

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	1	1,534.00	1,534.00	1,534.00	1,534.00
Q3 2010-11	3	1,390.00	778.00	1,024.30	3,072.89
Q4 2010-11	5	3,882.80	-3,882.80	442.40	2,212.00
Q1 2011-12	1	785.00	785.00	785.00	785.00
Q2 2011-12	2	880.00	585.40	732.70	1,465.40
Q3 2011-12	2	1,066.00	854.00	960.00	1,920.00
Q4 2011-12	4	838.00	565.00	744.25	2,977.00
Totals	18	3,882.80	-3,882.80	775.91	13,966.29

Q1 2010-11 payments

DateTransactionExpense TypeSupplierAmount €27 May 10 5000080707Pay To Pyte Contract Redacted Personal Data1,534.00Total1,534.00

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £8 Oct 105000105691Pay To Pyte Contract Redacted Personal Data 904.891 Nov 105000110139Pay To Pyte Contract Redacted Personal Data 1,390.0023 Dec 105000118924Pay To Pyte Contract Redacted Personal Data 778.00

Total 3,072.89

Q4 2010-11 payments

DateTransactionExpense TypeSupplierAmount £15 Feb 115000127074Pay To Pyte Contract Redacted Personal Data -3,882.8015 Feb 115000127178Pay To Pyte Contract Redacted Personal Data 536.0015 Feb 115000127062Pay To Pyte Contract Redacted Personal Data 3,882.8016 Mar 115000132171Pay To Pyte Contract Redacted Personal Data 838.0028 Mar 115000134006Pay To Pyte Contract Redacted Personal Data 838.00Total2,212.00

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount €16 May 11 5000141279Pay To Pyte Contract Redacted Personal Data 785.00

		Total		785.00	785.00			
Q2 2011-12 payments								
Date	Transaction	Expense Type	Supplier	Amount	t £			
2 Sep 11 5000156759 Pay To Pyte Contract Somerton Paper Service 585.40								
30 Sep 11 5000160745 Pay To Pvte Contract Redacted Personal Data 880.00								
	Total				1,465.40			
Q3 2011-12 payments								
Date	Transaction	Expense Type	Supplier	Amoun	t £			
28 Oct 11	5000164247	Pay To Pvte Contract Re	edacted Personal	Data 854.00				
30 Nov 11 5000169330 Pay To Pyte Contract Redacted Personal Data 1,066.00								
	Total				1,920.00			
Q4 2011-12 payments								
Date	Transaction	Expense Type	St	upplier	Amount £			
11 Jan 12	5000175143	Payment To Private Cont	tractors Redacted	Personal Da	<u>ta</u> 565.00			
9 Feb 12	5000179097	Payment To Private Cont	tractors Redacted	Personal Da	<u>ta</u> 838.00			
20 Mar 12	2 5000186178	Payment To Private Cont	tractors Redacted	Personal Da	<u>ta</u> 792.00			
27 Mar 12	2 5000187317	Payment To Private Cont	tractors Redacted	Personal Da	<u>ta</u> 782.00			
			Total		2,977.00			

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Inspired by Adrian Short's Armchair Auditor

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