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# Isle of Wight Armchair Auditor



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## Service Area: Common Assessment Framework Project

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There were 15 payments over 5 quarters totalling £36,850

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	3	2,972.70	500.00	2,089.23	6,267.70
<a href="#">Q2 2010-11</a>	4	2,795.00	2,110.00	2,579.33	10,317.30
<a href="#">Q3 2010-11</a>	3	2,795.00	2,795.00	2,795.00	8,385.00
<a href="#">Q4 2010-11</a>	4	2,795.00	700.00	2,271.25	9,085.00
<a href="#">Q1 2011-12</a>	1	2,795.00	2,795.00	2,795.00	2,795.00
Totals	15	2,972.70	500.00	2,456.67	36,850.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 May 10	<a href="#">5000079137</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
1 Jun 10	<a href="#">5000081403</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,972.70
14 Jun 10	<a href="#">5000084157</a>	<a href="#">Train And Conference</a>	<a href="#">Iw Nhs Primary Care Trust</a>	500.00
		Total		6,267.70

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	<a href="#">5000087775</a>	<a href="#">Consultants Fees</a>	<a href="#">Woodwardmarsh Ltd</a>	2,110.00
8 Jul 10	<a href="#">5000089085</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,617.30
30 Jul 10	<a href="#">5000093541</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
31 Aug 10	<a href="#">5000098439</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
		Total		10,317.30

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	<a href="#">5000104504</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
2 Nov 10	<a href="#">5000110236</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
3 Dec 10	<a href="#">5000115582</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
		Total		8,385.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 11	<a href="#">5000119946</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
2 Feb 11	<a href="#">5000124770</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,795.00

8 Mar 11	<a href="#">5000131020</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
9 Mar 11	<a href="#">5000131164</a>	<a href="#">Train And Conference</a>	<a href="#">Iw Nhs Primary Care Trust</a>	700.00
			Total	9,085.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Apr 11	<a href="#">5000135885</a>	<a href="#">Consultants Fees</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
			Total	2,795.00

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Inspired by Adrian Short's [Armchair Auditor](#)

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