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Isle of Wight Armchair Auditor

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Service Area: Connexions Grant

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There were 13 payments over 6 quarters totalling £24,128

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	3,750.00	523.00	1,934.06	7,736.25
Q2 2010-11	2	3,750.00	750.00	2,250.00	4,500.00
Q3 2010-11	2	4,646.01	3,750.00	4,198.01	8,396.01
Q4 2010-11	2	951.00	-951.00	0.00	0.00
Q1 2011-12	2	1,545.74	515.85	1,030.80	2,061.59
Q2 2011-12	1	1,433.86	1,433.86	1,433.86	1,433.86
Totals	13	4,646.01	-951.00	1,855.98	24,127.71

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Apr 10	1900170887	Fixed Telephones	British Telecommunications Plc	2,092.18
28 May 10	5000081067	Building & Room Rent	Nb Real Estate	523.00
28 May 10	5000081068	Building & Room Rent	Nb Real Estate	1,371.07
18 Jun 10	5000085207	Building & Room Rent	Nb Real Estate	3,750.00
			Total	7,736.25

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Sep 10	5000102195	Building & Room Rent	Nb Real Estate	3,750.00
30 Sep 10	5000104180	Pay To Pvte Contract	Jadestone Traders Ltd	750.00
			Total	4,500.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Nov 10	5105626316	Publications	Hampshire County Council	4,646.01
15 Dec 10	5000117413	Building & Room Rent	Nb Real Estate	3,750.00
			Total	8,396.01

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 11	5000121979	Taxis Contract Hir	Go South Coast Ltd	-951.00
18 Jan 11	5000121974	Taxis Contract Hir	Go South Coast Ltd	951.00
			Total	0.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 11	5000138237	Agency Staff	Portsmouth City Council	515.85
7 Jun 11	5000144360	Agency Staff	Portsmouth City Council	1,545.74
			Total	2,061.59

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Sep 11	5000160619	Premises Insurance	Nb Real Estate	1,433.86
			Total	1,433.86

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Inspired by Adrian Short's Armchair Auditor

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