- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Service Area: Contingencies**

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There were 9 payments over 4 quarters totalling -£33,658

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	1	2,311.60	2,311.60	2,311.60	2,311.60
Q2 2011-12	1	7,000.00	7,000.00	7,000.00	7,000.00
Q3 2011-12	4	7,000.00	-7,000.00	629.73	2,518.93
Q4 2011-12	3	32,261.62	-85,000.00	-15,162.79	-45,488.38
Totals	9	32,261.62	-85,000.00	-3,739.76	-33,657.85
		0.4.0	2010 11		

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Jan 11	5000123418	Legal Fees Other P	Redacted Personal Data	2,311.60
			Total	2,311.60

Q2 2011-12 payments

	Date	Transaction	Expense Type	Supplier	Amount £
1	Sep 11	5000156668	Pay To Health Auth	Ymca Winchester	House, 7,000.00
				Total	7.000.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Oct 11	5000162041	Professional Service	Ymca Fairthorne Group	7,000.00
7 Oct 11	5000162026	Pay To Health Auth	Ymca Winchester House,	-7,000.00
2 Nov 11	5105695743	<u>Legal Fees Other P</u>	Redacted Personal Data	1,857.50
8 Dec 11	5000170850	<u>Legal Fees Other P</u>	Redacted Personal Data	661.43
			Total	2,518.93

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Jan 12	5000174631	Legal Fees Other Parties	Redacted Personal Data	7,250.00
21 Jan 12	5105611657	<b>Legal Fees Other Parties</b>	Redacted Personal Data	32,261.62
29 Feb 12	<u>1900472844</u>	<b>Legal Fees Other Parties</b>	Otv Chaps Payments	-85,000.00
			Total	-45,488.38

## **Comments**

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