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Isle of Wight Armchair Auditor

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There were 54 payments over 3 quarters totalling £135,888

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	15	6,581.57	720.00	2,866.03	42,990.49
Q3 2011-12	16	6,581.57	-1,681.68	2,594.66	41,514.63
Q4 2011-12	23	6,581.57	-1,071.00	2,234.02	51,382.46
Totals	54	6,581.57	-1,681.68	2,516.44	135,887.58

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Aug 11	5000152554	Chgs From Ind Provs	I W Advocacy Trust	800.00
4 Aug 11	5000153070	Chgs From Ind Provs	Spectrum [Sb]	4,676.22
4 Aug 11	5000153067	Chgs From Ind Provs	Spectrum [Sb]	4,525.37
10 Aug 11	5000153419	Chgs From Ind Provs	Spectrum [Sb]	6,581.57
10 Aug 11	5000153417	Chgs From Ind Provs	Spectrum [Sb]	6,369.26
16 Aug 11	5000154527	Accom Csts Serv Usrs	Hyde Housing Association Lt...	2,304.28
16 Aug 11	5000154289	Chgs From Ind Provs	I W Advocacy Trust	720.00
31 Aug 11	5000156551	Chgs From Ind Provs	Phoenix Project [Sb]	846.12
31 Aug 11	5000156539	Chgs From Ind Provs	Phoenix Project [Sb]	846.12
31 Aug 11	5000156541	Chgs From Ind Provs	Phoenix Project [Sb]	807.66
7 Sep 11	5000157355	Chgs From Ind Provs	Spectrum [Sb]	6,581.57
7 Sep 11	5000157356	Chgs From Ind Provs	Spectrum [Sb]	4,672.22
15 Sep 11	5000159097	Chgs From Ind Provs	Phoenix Project [Sb]	846.12
19 Sep 11	5000159336	Chgs From Ind Provs	I W Advocacy Trust	732.30
21 Sep 11	5000159680	Taxis Contract Hir	Ryde Taxis Ltd	1,681.68
			Total	42,990.49

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Oct 11	5000162014	Chgs From Ind Provs	Spectrum [Sb]	4,525.37
10 Oct 11	5000162151	Chgs From Ind Provs	Spectrum [Sb]	6,369.26
11 Oct 11	5105691578	Chgs From Ind Provs	Spectrum [Sb]	5,269.60
11 Oct 11	5105691578	Chgs From Ind Provs	Spectrum [Sb]	3,968.44
13 Oct 11	5000163104	Chgs From Ind Provs	I W Advocacy Trust	520.00

26 Oct 11	5000163902	Accom Csts Serv Usrs	Hyde Housing Association Lt...	1,807.25
26 Oct 11	5000163916	Accom Csts Serv Usrs	Hyde Housing Association Lt...	3,220.00
4 Nov 11	5000165217	Chgs From Ind Provs	Spectrum [Sb]	6,581.57
4 Nov 11	5000165218	Chgs From Ind Provs	Spectrum [Sb]	4,676.22
8 Nov 11	5000165640	Chgs From Ind Provs	I W Advocacy Trust	840.00
7 Dec 11	5000170536	Chgs From Ind Provs	Phoenix Project [Sb]	846.12
7 Dec 11	5000170535	Chgs From Ind Provs	Phoenix Project [Sb]	807.66
7 Dec 11	5000170533	Chgs From Ind Provs	Phoenix Project [Sb]	1,387.40
7 Dec 11	5000170527	Chgs From Ind Provs	Phoenix Project [Sb]	1,109.92
8 Dec 11	5000171030	Accom Csts Serv Usrs	Hyde Housing Association Lt...	1,267.50
19 Dec 11	5000172714	Taxis Contract Hir	Ryde Taxis Ltd	-1,681.68
			Total	41,514.63

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	5000173665	Charges From Independent Pr...	Ryde House Llp [Sb]	1,456.20
4 Jan 12	5000173664	Charges From Independent Pr...	Ryde House Llp [Sb]	1,383.39
4 Jan 12	5000173662	Charges From Independent Pr...	Ryde House Llp [Sb]	1,820.25
5 Jan 12	5000173921	Charges From Independent Pr...	Spectrum [Sb]	4,676.22
5 Jan 12	5000173879	Charges From Independent Pr...	Spectrum [Sb]	6,581.57
11 Jan 12	5000175269	Charges From Independent Pr...	Phoenix Project [Sb]	832.44
11 Jan 12	5000175323	Charges From Independent Pr...	Phoenix Project [Sb]	769.20
30 Jan 12	5000177596	Charges From Independent Pr...	Wight Blue Sky Arts [Sb]	-1,071.00
30 Jan 12	5000177612	Charges From Independent Pr...	Wight Blue Sky Arts [Sb]	520.20
30 Jan 12	5000177611	Charges From Independent Pr...	Wight Blue Sky Arts [Sb]	1,071.00
30 Jan 12	5000177609	Charges From Independent Pr...	Wight Blue Sky Arts [Sb]	795.60
30 Jan 12	5000177594	Charges From Independent Pr...	Wight Blue Sky Arts [Sb]	1,071.00
2 Feb 12	5000178078	Charges From Independent Pr...	Phoenix Project [Sb]	807.66
2 Feb 12	5000178145	Charges From Independent Pr...	Spectrum [Sb]	4,676.22
2 Feb 12	5000178148	Charges From Independent Pr...	Spectrum [Sb]	6,581.57
7 Feb 12	5000178828	Charges From Independent Pr...	Ryde House Llp [Sb]	1,820.25
1 Mar 12	5000182754	Charges From Independent Pr...	Spectrum [Sb]	6,156.95
1 Mar 12	5000182752	Charges From Independent Pr...	Spectrum [Sb]	4,374.53
1 Mar 12	5000182857	Charges From Independent Pr...	Phoenix Project [Sb]	807.66
5 Mar 12	5000183160	Accommodation Costs Servi...	Hyde Housing Association Lt...	2,245.29
5 Mar 12	5000183170	Accommodation Costs Servi...	Hyde Housing Association Lt...	1,774.50
7 Mar 12	5000183702	Accommodation Costs Servi...	Hyde Housing Association Lt...	1,358.04
12 Mar 12	5000184804	Charges From Independent Pr...	Ryde House Llp [Sb]	873.72
			Total	51,382.46

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Inspired by Adrian Short's Armchair Auditor

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