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Isle of Wight Armchair Auditor



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Service Area: Locality Manager North & East

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There were 8 payments over 4 quarters totalling £15,120

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	835.00	560.00	697.50	1,395.00
Q2 2010-11	2	835.00	575.00	705.00	1,410.00
Q3 2010-11	3	10,000.00	650.00	3,827.50	11,482.50
Q4 2010-11	1	832.50	832.50	832.50	832.50
Totals	8	10,000.00	560.00	1,890.00	15,120.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	5000072997	Teaching Materials	Kitbridge Enterprises Trust	560.00
28 May 10	5105689425	Pay To Vol And Other	The Hampton Trust(Hants & I W)	835.00
		Total		1,395.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Jul 10	5000093405	Teaching Materials	Kitbridge Enterprises Trust	575.00
23 Aug 10	5105607945	Pay To Vol And Other	The Hampton Trust(Hants & I W)	835.00
		Total		1,410.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	5105617801	Pay To Vol And Other	The Hampton Trust(Hants & I W)	832.50
25 Oct 10	5000108538	Pay To Pvt Contract	Redacted Personal Data	650.00
11 Nov 10	5105626711	Pay To Pvt Contract	The Hampton Trust(Hants & I W)	10,000.00
		Total		11,482.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Feb 11	5105647852	Pay To Vol And Other	The Hampton Trust(Hants & I W)	832.50
		Total		832.50

Comments

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

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