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# Isle of Wight Armchair Auditor



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## Service Area: Lpsa 2 Night Time Economy

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There were 26 payments over 3 quarters totalling £278,722

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	16	30,000.00	-10,000.00	11,046.26	176,740.19
<a href="#">Q3 2010-11</a>	9	42,762.00	-20,000.00	6,944.67	62,502.00
<a href="#">Q1 2011-12</a>	1	39,480.19	39,480.19	39,480.19	39,480.19
Totals	26	42,762.00	-20,000.00	10,720.09	278,722.38

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Aug 10	<a href="#">5000094108</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	9,870.19
27 Aug 10	<a href="#">5000098258</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	9,870.00
10 Sep 10	<a href="#">5000100643</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Hampshire Probation Trust</a>	5,000.00
10 Sep 10	<a href="#">5000100642</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Isle Of Wight Street Pastors</a>	15,000.00
10 Sep 10	<a href="#">5000100640</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Hampshire Police Authority</a>	12,000.00
10 Sep 10	<a href="#">5000100641</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Hampshire Police Authority</a>	10,000.00
10 Sep 10	<a href="#">5000100638</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	15,000.00
10 Sep 10	<a href="#">5000100637</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	15,000.00
10 Sep 10	<a href="#">5000100636</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	15,000.00
10 Sep 10	<a href="#">5000100635</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	5,000.00
17 Sep 10	<a href="#">5000101770</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Hampshire Police Authority</a>	30,000.00
21 Sep 10	<a href="#">5000102477</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Island Womens Refuge [Sb]</a>	5,000.00
21 Sep 10	<a href="#">5000102477</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Island Womens Refuge [Sb]</a>	20,000.00
22 Sep 10	<a href="#">5000102968</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Iw Nhs Primary Care Trust</a>	10,000.00
22 Sep 10	<a href="#">5000102963</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Iw Nhs Primary Care Trust</a>	10,000.00
22 Sep 10	<a href="#">5000102967</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Iw Nhs Primary Care Trust</a>	-10,000.00
		Total		176,740.19

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Oct 10	<a href="#">5000108489</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Island Womens Refuge [Sb]</a>	20,000.00
22 Oct 10	<a href="#">5000108489</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Island Womens Refuge [Sb]</a>	5,000.00
22 Oct 10	<a href="#">5000108484</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Island Womens Refuge [Sb]</a>	-5,000.00
22 Oct 10	<a href="#">5000108484</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Island Womens Refuge [Sb]</a>	-20,000.00

25 Oct 10	<a href="#">5000108/93</a>	<a href="#">Grants To Ext Bodies Isle Of Wight Nhsprimary Ca...</a>	42,762.00
1 Dec 10	<a href="#">5000115190</a>	<a href="#">Grants To Ext Bodies Hampshire Probation Trust</a>	-5,000.00
7 Dec 10	<a href="#">5000115908</a>	<a href="#">Grants To Ext Bodies The Hampton Trust(Hants &amp; I W)</a>	9,870.00
7 Dec 10	<a href="#">5000115909</a>	<a href="#">Grants To Ext Bodies The Hampton Trust(Hants &amp; I W)</a>	9,870.00
8 Dec 10	<a href="#">1900267158</a>	<a href="#">Grants To Ext Bodies Real World Trust</a>	5,000.00
		Total	62,502.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 May 11	<a href="#">5000140354</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	39,480.19
		Total		39,480.19

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

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