- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Offender Health

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There were 13 payments over 3 quarters totalling £560,299

Period	Number	Max £	Min €	Avg £	Total £
Q2 2011-12	1	188,200.00	188,200.00	188,200.00	188,200.00
Q3 2011-12	5	47,215.00	1,297.67	36,668.33	183,341.67
Q4 2011-12	7	48,566.00	-48,565.00	26,965.29	188,757.00
Totals	13	188,200.00	-48,565.00	43,099.90	560,298.67
		Q2 2011-12	payments		

DateTransactionExpense TypeSupplierAmount £5 Sep 115000156899Pay To Pyte Contract Hmps188,200.00

Total 188,200.00

Q3 2011-12 payments

ction Expense Ty	pe Supplier	Amount £
2089 Pay To Pyte Co	ontract Moj	47,215.00
3520 Pay To Pyte Co	ntract Moj	43,935.00
8595 Training	Mosaic Training Consu	ltancy 1,297.67
3016 Pay To Pyte Co	ntract Moj	45,637.00
3017 Pay To Pyte Co	ntract Moj	45,257.00
	Total	183,341.67
	2089 Pay To Pyte Co 3520 Pay To Pyte Co 8595 Training 3016 Pay To Pyte Co	2089 Pay To Pvte Contract Moj 3520 Pay To Pvte Contract Moj 8595 Training Mosaic Training Consu 3016 Pay To Pvte Contract Moj 3017 Pay To Pvte Contract Moj

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	$Amount \pounds$
13 Jan 12	5000175616	Payment To Private Contractors	<u>Moj</u>	45,691.00
6 Feb 12	5000178395	Payment To Private Contractors	<u>Moj</u>	45,508.00
6 Mar 12	5000183332	Payment To Private Contractors	<u>Moj</u>	48,565.00
9 Mar 12	5000184349	Advertising & Publicity	Cj Wellings	1,250.00
22 Mar 12	<u>5000186737</u>	Payment To Private Contractors	<u>Moj</u>	47,742.00
28 Mar 12	<u>5000187734</u>	Payment To Private Contractors	<u>Moj</u>	48,566.00
28 Mar 12	5000187597	Payment To Private Contractors	<u>Moj</u>	-48,565.00
			Total	188,757.00

Comments

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Inspired by Adrian Short's Armchair Auditor			
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