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## Isle of Wight Armchair Auditor



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### Service Area: Parenting And Family Support

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There were 14 payments over 3 quarters totalling £10,297

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	6	2,000.00	-1,000.00	934.17	5,605.00
<a href="#">Q3 2010-11</a>	6	2,238.30	-1,315.00	216.99	1,301.92
<a href="#">Q4 2010-11</a>	2	2,540.15	850.00	1,695.08	3,390.15
Totals	14	2,540.15	-1,315.00	735.51	10,297.07

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Aug 10	<a href="#">5000095150</a>	<a href="#">Hire Of Facilities</a>	<a href="#">Cowes Yacht Haven Ltd</a>	1,000.00
18 Aug 10	<a href="#">5000096631</a>	<a href="#">Train And Conference</a>	<a href="#">*Sue Palmer Ltd</a>	2,000.00
31 Aug 10	<a href="#">5000098359</a>	<a href="#">Hire Of Facilities</a>	<a href="#">Cowes Yacht Haven Ltd</a>	-1,000.00
9 Sep 10	<a href="#">5000100407</a>	<a href="#">Train And Conference</a>	<a href="#">Triple P International Ltd</a>	975.00
9 Sep 10	<a href="#">5000100404</a>	<a href="#">Train And Conference</a>	<a href="#">Triple P International Ltd</a>	1,315.00
9 Sep 10	<a href="#">5000100407</a>	<a href="#">Train And Conference</a>	<a href="#">Triple P International Ltd</a>	1,315.00
		Total		5,605.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	<a href="#">5000104733</a>	<a href="#">Train And Conference</a>	<a href="#">Triple P International Ltd</a>	-1,315.00
4 Oct 10	<a href="#">5000104732</a>	<a href="#">Train And Conference</a>	<a href="#">Triple P International Ltd</a>	-1,315.00
4 Oct 10	<a href="#">5000104733</a>	<a href="#">Train And Conference</a>	<a href="#">Triple P International Ltd</a>	-975.00
5 Oct 10	<a href="#">5000104942</a>	<a href="#">Train And Conference</a>	<a href="#">Triple P Uk Ltd</a>	2,238.30
5 Oct 10	<a href="#">5000104942</a>	<a href="#">Train And Conference</a>	<a href="#">Triple P Uk Ltd</a>	975.00
3 Nov 10	<a href="#">5000110481</a>	<a href="#">Train And Conference</a>	<a href="#">Triple P Uk Ltd</a>	1,693.62
		Total		1,301.92

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Feb 11	<a href="#">5000128854</a>	<a href="#">Train And Conference</a>	<a href="#">The Crossley Company (Iow) Ltd</a>	850.00
28 Mar 11	<a href="#">5000134005</a>	<a href="#">Publications</a>	<a href="#">Triple P International Ltd</a>	2,540.15
		Total		3,390.15

Comments

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

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