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Isle of Wight Armchair Auditor



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Service Area: Participatory Budgeting

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There were 9 payments over 3 quarters totalling £14,720

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	4	2,200.00	1,000.00	1,489.15	5,956.60
Q3 2010-11	1	2,500.00	2,500.00	2,500.00	2,500.00
Q4 2010-11	4	3,400.00	590.00	1,565.94	6,263.75
Totals	9	3,400.00	590.00	1,635.59	14,720.35

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Aug 10	5000094271	Professional Service	Growing Ideas Limited	1,000.00
4 Aug 10	5000094271	Professional Service	Growing Ideas Limited	1,500.00
4 Aug 10	5000094271	Professional Service	Growing Ideas Limited	2,200.00
30 Sep 10	5000104220	Hire Of Facilities	West Wight Sports Centre Tr...	1,256.60
		Total		5,956.60

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Dec 10	5000117243	Grants To Ext Bodies	Growing Ideas Limited	2,500.00
		Total		2,500.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 11	5000121856	Catering Purchases	West Wight Sports Centre Tr...	1,473.75
17 Jan 11	5000121858	Grants To Ext Bodies	Wight Trash	590.00
17 Jan 11	5000121858	Grants To Ext Bodies	Wight Trash	3,400.00
17 Jan 11	5000121857	Grants To Ext Bodies	*Aqua Diving School	800.00
		Total		6,263.75

Comments

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

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