- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

2	
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Service Area: Project Management

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Th			16	

There we	ere 16 paym	ents over	2 quarte	rs totalling	£18,972	
Period	Number	Max £	Min £	Avg £	Total £	
<u>Q4 2010-1</u>	<u>1</u> 10	1,214.53	1,214.53	3 1,214.53	12,145.30	
<u>Q1 2011-1</u>	<u>2</u> 6	1,234.53	954.53	1,137.86	6,827.18	
Totals	16	1,234.53	954.53	1,185.78	18,972.48	
			Q4 2010	-11 payme	ents	
Date	Transactio	on Expen	se Type		Supplier	Amount £
28 Jan 11	500012382	28 Agenc	y Staff	<u>C A P Ma</u>	nagement Servic	<u>ces L</u> 1,214.53
31 Jan 11	500012407	1 Agenc	y Staff	<u>C A P Ma</u>	nagement Servic	<u>ces L</u> 1,214.53
8 Feb 11	500012575	5 Agenc	<u>y Staff</u>	<u>C A P Ma</u>	nagement Servic	<u>ces L</u> 1,214.53
4 Feb 11	<u>500012683</u>	35 Agenc	<u>y Staff</u>	<u>C A P Ma</u>	nagement Servic	<u>ces L</u> 1,214.53
21 Feb 11	<u>500012810</u>	<u>)8 Agenc</u>	<u>y Staff</u>	<u>C A P Ma</u>	nagement Servic	<u>ces L</u> 1,214.53
2 Mar 11	<u>500012972</u>	26 Agency	<u>y Staff</u>	<u>C A P Ma</u>	nagement Servic	<u>ces L</u> 1,214.53
/ Mar 11	<u>500013059</u>	0 Agency	<u>y Staff</u>	<u>C A P Ma</u>	nagement Servic	<u>ces L</u> 1,214.53
5 Mar 11	<u>500013163</u>	<u>88 Agenc</u>	<u>y Staff</u>	<u>C A P Ma</u>	nagement Servic	<u>ces L</u> 1,214.53
1 Mar 11	<u>500013284</u>	4 Agenc	<u>y Staff</u>	<u>C A P Ma</u>	nagement Servic	<u>ces L</u> 1,214.53
29 Mar 11	<u>500013445</u>	6 Agenc	<u>y Staff</u>	<u>C A P Ma</u>	nagement Servic	<u>ces L</u> 1,214.53
				Total		12,145.30
Q1 2011-12 payments						
Date	Transacti	on Exper	ise Type	•	Supplier	Amount £
5 Apr 11	<u>50001359</u>	64 Agenc	y Staff	<u>C A P Ma</u>	anagement Servi	<u>ces L</u> 1,214.53
12 Apr 11	<u>50001368</u>	03 Agenc	y Staff	<u>C A P Ma</u>	anagement Servi	<u>ces L</u> 1,234.53
20 Apr 11	<u>50001382</u>	43 Agenc	y Staff	<u>CAPM</u>	anagement Servi	<u>ces L</u> 1,234.53
26 Apr 11	<u>50001387</u>	55 Agenc	y Staff	<u>C A P Ma</u>	anagement Servi	<u>ces L</u> 1,234.53
3 May 11	<u>50001392</u>	69 Agenc	y Staff	<u>CAPM</u>	anagement Servi	<u>ces L</u> 954.53
10 May 11	<u>50001403</u>	56 Agenc	y Staff	<u>C A P Ma</u>	anagement Servi	<u>ces L</u> 954.53

Total

Comments

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6,827.18

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Inspired by Adrian Short's Armchair Auditor

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