- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor



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## Service Area: Quay Arts Centre

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There were 4 payments over 3 quarters totalling £45,000

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	11,250.00	11,250.00	11,250.00	11,250.00
Q2 2010-11	1	11,250.00	11,250.00	11,250.00	11,250.00
Q3 2010-11	2	11,250.00	11,250.00	11,250.00	22,500.00
Totals	4	11,250.00	11,250.00	11,250.00	45,000.00
			Q1 2010-	11 paymen	ts

Date Transaction Expense Type Supplier

7 May 10 5000076819 Grants To Ext Bodies Steve Ross Foundation For Arts 11,250.00

Total Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £15 Jul 105000090434Grants To Ext BodiesSteve Ross Foundation For Arts11,250.00Total11,250.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Nov 10	5000110025	<b>Grants To Ext Bodies</b>	The Quay Arts Trading Compa	11,250.00
23 Dec 10	<u>5000119079</u>	<b>Grants To Ext Bodies</b>	Steve Ross Foundation For Arts	11,250.00
			Total	22,500.00

#### **Comments**

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Amount £

11,250.00

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Inspired by Adrian Short's Armchair Auditor

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