- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Regeneration

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There were 12 payments over 4 quarters totalling £446,131

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	2,880.00	2,880.00	2,880.00	2,880.00
Q2 2010-11	4	105,280.00	16,435.64	63,575.93	254,303.70
Q4 2010-11	4	99,843.01	1,380.00	39,105.89	156,423.57
Q1 2011-12	3	22,323.71	3,505.00	10,841.24	32,523.71
Totals	12	105,280.00	1,380.00	37,177.58	446,130.98
		Ç	1 2010-11	payments	

DateTransactionExpense TypeSupplierAmount £14 Jun 105000083928Advertising & Public West Midlands Enterprise Li... 2,880.00Total2,880.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	<u>1900197326</u>	Professional Service	Isle Of Wight College	105,280.00
9 Aug 10	5000094916	Professional Service	West Midlands Enterprise Li	82,588.06
8 Sep 10	<u>5000100129</u>	Professional Service	West Midlands Enterprise Li	16,435.64
10 Sep 10	<u>1900227213</u>	Professional Service	Chaps Hampshire Police Auth	50,000.00
			Total	254,303.70

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	<u>5000119646</u>	Professional Service	Bishops Printers Ltd	1,380.00
21 Jan 11	5000122684	Professional Service	West Midlands Enterprise Li	30,000.00
2 Mar 11	5000129940	Professional Service	West Midlands Enterprise Li	99,843.01
29 Mar 11	<u>5000134380</u>	Professional Service	West Midlands Enterprise Li	25,200.56
			Total	156,423.57

Q1 2011-12 payments

Date	1 ransacuon	Expense Type	Supplier	Amount
12 Apr 11	5000136781	Professional Service	West Midlands Enterprise Li	<u>.</u> 3,505.00
5 May 11	<u>5000139775</u>	Professional Service	West Midlands Enterprise Li	<u>.</u> 22,323.71
6 Jun 11	5000144209	Professional Service	West Midlands Enterprise Li	<u>.</u> 6,695.00

Total 32,523.71

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Inspired by Adrian Short's Armchair Auditor

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