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Isle of Wight Armchair Auditor



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Service Area: Riverside Day Centre

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There were 5 payments over 3 quarters totalling £113,348

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	45,065.00	682.55	22,873.78	45,747.55
Q2 2010-11	1	33,799.00	33,799.00	33,799.00	33,799.00
Q3 2010-11	2	22,534.00	11,267.00	16,900.50	33,801.00
Totals	5	45,065.00	682.55	22,669.51	113,347.55

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 May 10	5000076175	Pay To Vol And Other	The Riverside Centre Ltd	45,065.00
23 Jun 10	5000086283	Prop Svs Bldg Mtce	Mansell Construction [Sb]	682.55
		Total		45,747.55

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Aug 10	5000096780	Pay To Vol And Other	The Riverside Centre Ltd	33,799.00
		Total		33,799.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Nov 10	5000114175	Pay To Vol And Other	The Riverside Centre Ltd	22,534.00
17 Dec 10	5000118155	Pay To Vol And Other	The Riverside Centre Ltd	11,267.00
		Total		33,801.00

Comments

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

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