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Isle of Wight Armchair Auditor



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Service Area: Short Breaks

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There were 15 payments over 1 quarter totalling £29,480

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	15	5,204.78	-5,204.78	1,965.30	29,479.57
Totals	15	5,204.78	-5,204.78	1,965.30	29,479.57

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jan 12	5000175696	Payment To Private Contractors	Redacted Personal Data	1,072.00
18 Jan 12	5000176026	Payment To Private Contractors	Redacted Personal Data	1,072.00
18 Jan 12	5000176024	Payment To Private Contractors	Redacted Personal Data	-1,072.00
18 Jan 12	5000176135	Operational Equipment	Better Life Health Care	2,456.12
23 Jan 12	5000176688	Payment To Private Contractors	Core Childrens Services Ltd	2,984.00
26 Jan 12	5000177295	Payment To Private Contractors	Core Childrens Services Ltd	3,934.00
1 Feb 12	5000177982	Payment To Private Contractors	Core Childrens Services Ltd	1,600.00
7 Feb 12	5000178651	Grounds Maintenance	Park Resorts Limited	5,204.78
28 Feb 12	5000182487	Professional Services	Symbols Worldwide Ltd	3,384.00
14 Mar 12	5000185353	Payment To Private Contractors	Core Childrens Services Ltd	3,444.00
29 Mar 12	5000188117	Grounds Maintenance	Park Resorts Limited	5,001.45
29 Mar 12	5000188116	Grounds Maintenance	Park Resorts Limited	-5,204.78
30 Mar 12	5000188294	Payment To Private Contractors	Core Childrens Services Ltd	1,150.00
30 Mar 12	5000188292	Payment To Private Contractors	Core Childrens Services Ltd	3,074.00
30 Mar 12	5000188294	Payment To Private Contractors	Core Childrens Services Ltd	1,380.00
Total				29,479.57

Comments

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

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