- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

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 Home Expens Service Supplie Payment About 	<u>Areas</u>
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There were 51 payments over 8 quarters totalling £86,902

	1 2		1	0	,
Period	Number	Max £	Min £	Avg £	Total £
<u>Q1 2010-11</u>	7	5,093.80	617.13	2,579.09	18,053.62
<u>Q2 2010-11</u>	6	1,584.00	780.00	1,152.29	6,913.73
<u>Q3 2010-11</u>	6	2,015.13	735.00	1,282.24	7,693.46
<u>Q4 2010-11</u>	6	1,556.25	1,200.00	1,353.48	8,120.89
<u>Q1 2011-12</u>	7	1,851.42	855.00	1,255.26	8,786.80
<u>Q2 2011-12</u>	8	5,538.86	535.73	1,887.90	15,103.20
<u>Q3 2011-12</u>	6	7,555.71	660.00	2,408.77	14,452.61
<u>Q4 2011-12</u>	5	2,626.08	1,140.00	1,555.50	7,777.50
Totals	51	7,555.71	535.73	1,703.96	86,901.81
		Ç	21 2010-1	1 paymen	nts
Date	Fransacti	on Ex	pense Ty	ре	Supplier

Date	Transaction	Expense Type	Supplier	Amount £
16 Apr 10) <u>5105679164</u> <u>I</u>	Pay To Pvte Contract	Real World Trust [Sp]	1,114.27
16 Apr 10) <u>5105679166</u> <u>I</u>	Pay To Pvte Contract	<u>Stonham [Sp]</u>	5,093.80
14 May 1	0 <u>5105685635</u> <u>I</u>	Pay To Pvte Contract	Real World Trust [Sp]	1,114.27
14 May 1	0 <u>5105685637</u> I	Pay To Pvte Contract	<u>Stonham [Sp]</u>	5,093.80
11 Jun 10	<u>5000083603</u> I	Pay To Pvte Contract	<u>Stonham [Sp]</u>	3,356.90
11 Jun 10	<u>5000083607</u> I	Pay To Pvte Contract	Real World Trust [Sp]	617.13
11 Jun 10	<u>5000083608</u> I	Pay To Pvte Contract	Iw Law Centre Ltd [Sp] 1,663.45
			Total	18,053.62
		Q2 2010-11 payr	nents	
Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 10	<u>5000088982</u> P	ay To Pvte Contract	w Law Centre Ltd [Sp]	780.00
8 Jul 10	<u>5000089004</u> P	ay To Pvte Contract	Stonham [Sp]	1,584.00

8 Jul 10 <u>5000089004</u>	A Pay To Pyte Contract	<u>Stonham [Sp]</u>	1,584.00
5 Aug 10 5000094426	6 Pay To Pvte Contract	Iw Law Centre Ltd [S	<mark>p]</mark> 780.00
5 Aug 10 5000094439	Pay To Pyte Contract	Stonham [Sp]	1,257.98
2 Sep 10 5000099085	5 Pay To Pvte Contract	Stonham [Sp]	1,208.46
30 Sep 10 <u>5000104119</u>	Pay To Pvte Contract	Stonham [Sp]	1,303.29
	,	Total	6,913.73
	Q3 2010-11 pay	ments	
.	r m	a P	<u>،</u> ،

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Date				
	Transaction	1 11	Supplier	Amount £
		Pay To Pvte Contract	- • -	1,915.27
		•	Iw Law Centre Ltd [Sp]	
			Real World Trust [Sp]	938.57
		Pay To Pvte Contract	-	949.49
		•	Iw Law Centre Ltd [Sp]	
23 Dec 10	<u>5000119150</u>	Pay To Pvte Contract	<u>Stonham [Sp]</u>	2,015.13
			Total	7,693.46
		Q4 2010-11 payı		
Date	Transaction	1 11		Amount £
		Pay To Pvte Contract	<u>^</u>	1,551.43
		-	Iw Law Centre Ltd [Sp]	
		-	Iw Law Centre Ltd [Sp]	1,200.00
17 Feb 11	<u>5000127598</u>	Pay To Pyte Contract	<u>Stonham [Sp]</u>	1,556.25
		•	Iw Law Centre Ltd [Sp]	
17 Mar 11	<u>5000132417</u>	Pay To Pyte Contract	<u>Stonham [Sp]</u>	1,293.21
		·	Total	8,120.89
		Q1 2011-12 pay	ments	
Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 11	<u>5000137141</u>	Pay To Pvte Contract	<u>Stonham [Sp]</u>	1,421.80
14 Apr 11	<u>5000137136</u>	Pay To Pvte Contract	Real World Trust [Sp]	855.00
14 Apr 11	<u>5000137138</u>	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	1,200.00
12 May 11	l <u>5000140900</u>	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	1,200.00
12 May 11	1 <u>5000140902</u>	Pay To Pvte Contract	<u>Stonham [Sp]</u>	1,851.42
9 Jun 11	<u>5000144809</u>	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	1,200.00
9 Jun 11	<u>5000144797</u>	Pay To Pvte Contract	<u>Stonham [Sp]</u>	1,058.58
			Total	8,786.80
		Q2 2011-12 payr	nents	
Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	5000148741	Pay To Pvte Contract	<u>Stonham [Sp]</u>	1,315.72
7 Jul 11	5000148741	Pay To Pvte Contract	<u>Stonham [Sp]</u>	5,538.86
7 Jul 11	<u>5000148738</u>	Pay To Pvte Contract]	w Law Centre Ltd [Sp]	535.73
4 Aug 11			T G . T.110 1	
	5000152925	Pay To Pvte Contract]	w Law Centre Ltd [Sp]	1,630.06
e		Pay To Pvte Contract] Pay To Pvte Contract S		1,630.06 2,339.46
4 Aug 11	5000152923	Pay To Pvte Contract		2,339.46
4 Aug 11 1 Sep 11	<u>5000152923</u> <u>5000156652</u>	Pay To Pvte Contract	Stonham [Sp] [w Law Centre Ltd [Sp]	2,339.46
4 Aug 11 1 Sep 11 1 Sep 11	5000152923 5000156652 5000156654	Pay To Pvte Contract S Pay To Pvte Contract]	Stonham [Sp] [w Law Centre Ltd [Sp] Stonham [Sp]	2,339.46 914.80
4 Aug 11 1 Sep 11 1 Sep 11	5000152923 5000156652 5000156654	Pay To Pyte Contract & Pay To Pyte Contract & Pay To Pyte Contract & Pay To Pyte Contract &	Stonham [Sp] [w Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp]	2,339.46 914.80 1,497.86
4 Aug 11 1 Sep 11 1 Sep 11	5000152923 5000156652 5000156654	Pay To Pyte Contract & Pay To Pyte Contract & Pay To Pyte Contract & Pay To Pyte Contract &	Stonham [Sp] [w Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Fotal	2,339.46 914.80 1,497.86 1,330.71
4 Aug 11 1 Sep 11 1 Sep 11	5000152923 5000156652 5000156654	Pay To Pyte Contract § Pay To Pyte Contract § Pay To Pyte Contract § Pay To Pyte Contract § Q3 2011-12 pay	Stonham [Sp] [w Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Fotal	2,339.46 914.80 1,497.86 1,330.71
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4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11 Date 24 Nov 11	5000152923 5000156652 5000156654 5000160678 Transaction	Pay To Pyte Contract S Pay To Pyte Contract S Pay To Pyte Contract S Pay To Pyte Contract S Q3 2011-12 pays Expense Type	Stonham [Sp] [w Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Fotal ments Supplier Iw Law Centre Ltd [Sp]	2,339.46 914.80 1,497.86 1,330.71 15,103.20 Amount £
4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11 Date 24 Nov 11 22 Dec 11	5000152923 5000156652 5000156654 5000160678 Transaction 5000168629 5000173243	Pay To Pvte Contract § Pay To Pvte Contract § Pay To Pvte Contract § Pay To Pvte Contract § Q3 2011-12 pay Expense Type Pay To Pvte Contract	Stonham [Sp] [w Law Centre Ltd [Sp] Stonham [Sp] Fotal ments Supplier Iw Law Centre Ltd [Sp] Stonham [Sp]	2,339.46 914.80 1,497.86 1,330.71 15,103.20 Amount £ 811.61
4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11 Date 24 Nov 11 22 Dec 11 22 Dec 11	5000152923 5000156652 5000156654 5000160678 Transaction 5000168629 5000173243 5000173243	Pay To Pvte Contract S Pay To Pvte Contract S Pay To Pvte Contract S Pay To Pvte Contract S Q3 2011-12 pays Expense Type Pay To Pvte Contract Pay To Pvte Contract	Stonham [Sp] [w Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Fotal ments Supplier Iw Law Centre Ltd [Sp] Stonham [Sp]	2,339.46 914.80 1,497.86 1,330.71 15,103.20 Amount £ 811.61 660.00
4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11 29 Sep 11 24 Nov 11 22 Dec 11 22 Dec 11 22 Dec 11	5000152923 5000156652 5000156654 5000160678 Transaction 5000168629 5000173243 5000173243 5000173243	Pay To Pvte Contract § Pay To Pvte Contract § Pay To Pvte Contract § Pay To Pvte Contract § Q3 2011-12 pay Expense Type Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract	Stonham [Sp] [w Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Fotal ments Supplier Iw Law Centre Ltd [Sp] Stonham [Sp]	2,339.46 914.80 1,497.86 1,330.71 15,103.20 Amount £ 811.61 660.00 3,881.58 703.71
4 Aug 11 1 Sep 11 29 Sep 11 29 Sep 11 24 Nov 11 22 Dec 11 22 Dec 11 22 Dec 11 22 Dec 11	5000152923 5000156652 5000156654 5000160678 Transaction 5000168629 5000173243 5000173243 5000173243 5000173245	Pay To Pvte Contract S Pay To Pvte Contract S Pay To Pvte Contract S Pay To Pvte Contract S Q3 2011-12 pays Expense Type Pay To Pvte Contract Pay To Pvte Contract	Stonham [Sp] [w Law Centre Ltd [Sp] Stonham [Sp] Fotal ments Supplier Iw Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Stonham [Sp]	2,339.46 914.80 1,497.86 1,330.71 15,103.20 Amount £ 811.61 660.00 3,881.58 703.71 840.00
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Comments

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Inspired by Adrian Short's Armchair Auditor

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